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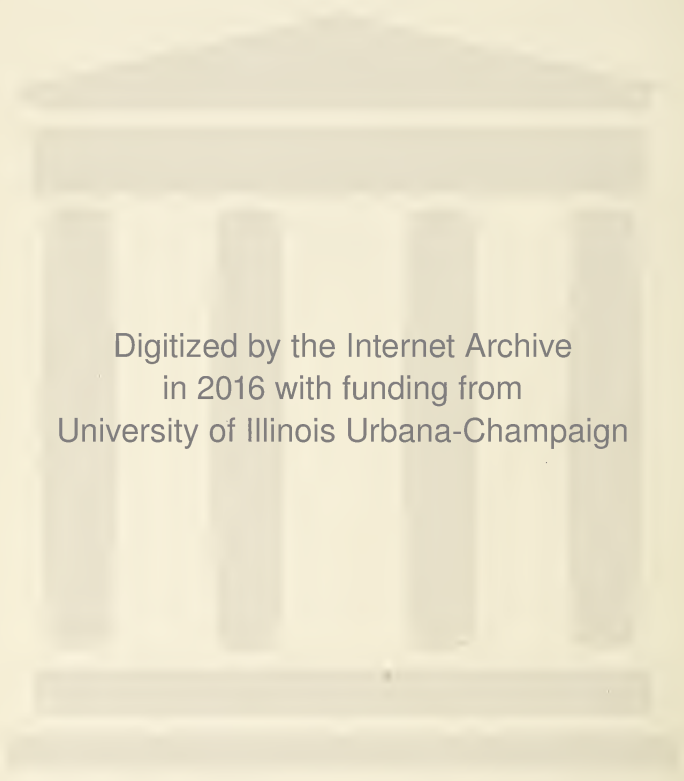
Annual Report
City Comptroller



Atlantic City, N. J.,
1903

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EIGHTH
ANNUAL REPORT
—OF THE—
COMPTROLLER
—OF—
ATLANTIC CITY

NEW JERSEY

For the Fiscal Year ending September 1; also a Statement of Receipts
and Expenditures and Conditions of the Appropriations
at the Close of Business,

DECEMBER 31, 1903

ATLANTIC CITY, N. J.
SHANER & KNAUER, PRINTERS
1904

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Report of the City Comptroller.

To the President and Members of City Council:

GENTLEMEN—I have the honor to submit to your honorable body the Eighth Annual Report of the transactions of the Comptroller's Department for the fiscal year ending September 1, 1903. Also a report of the receipts and expenditures from September 1, 1903, to January 1, 1904, being the first four months of the current fiscal year.

The expenditures are grouped under proper headings and classified according to the funds from which the moneys were expended. The treasury accounts of Atlantic City are kept under eleven separate headings, namely: General Fund, Water Department, Water Improvement Fund, City Improvement (Boardwalk) Fund, City Hall, City Park, Paving, Crematory, Fire House, Board of Education and Board of Health. The accounts of these funds are herein reported, under proper headings, beginning with a statement of the disbursements of the General Fund.

In addition to the work incident to the keeping of the above accounts and the general supervision of the city's fiscal affairs, this Department has been called upon to supervise the expenditures of the Board of Education, as provided by an Act of the Legislature of New Jersey, which says: "All disbursements of the Board of Education shall be by warrant drawn on the custodian of the school moneys of the district.
* * * All warrants drawn in accordance with the provisions of this Section, accompanied by itemized statements of the claims or demands, shall be forwarded to the Comptroller, authorized by law to audit claims and demands against the municipality in which such school district shall be situate. Said Comptroller shall examine and audit such warrants and statements, and if they be found correct, countersign said warrants," &c.

In accordance with the provisions of this Act, the proper books have been provided and this report includes a statement of the receipts and expenditures for public schools in Atlantic City, as kept by this Department.

The Act known as the "New Charter," approved April 3, 1902, pro-

REPORT OF CITY COMPTROLLER

vides, in Section 32, that all persons having custody of any of the books, records and certificates, or other documents, pertaining to taxes or the collection thereof, shall on the first day of January, 1903, deliver all such books, records and documents to the Tax Collector then duly qualified, accompanied by a statement showing the amount of taxes, interest, costs and charges due such city, and collected by said collector. With these records in the custody of one official, including the books of credit, the work in hand may be completed. Your attention is called to the fact that none of the former tax collectors have complied with the requirements of this Act.

Respectfully submitted,

A. M. HESTON,

Comptroller.

OFFICIALS.

1904.

Mayor—FRANKLIN P. STOV.
Recorder—CHARLES C. BABCOCK.
Alderman—HERMAN G. MULOCK.
City Comptroller—ALFRED M. HESTON.
Solicitor—HARRY WOOTTON.
Treasurer—JOHN A. JEFFRIES.
City Clerk—EMERY D. IRELAN.
Collector—WILLIAM LOWRY, JR.
Mercantile Appraiser—JOHN W. PARSONS.
Overseer of Poor—SMITH COLLINS.
City Engineer—JOHN W. HACKNEY.
Supt. and Eng. of Water Works—KENNETH ALLEN.
Supervisor of Highways—B. MATHIS.
Building Inspector—S. L. WESCOAT.
Assistant Building Inspector—A. J. GILLISON.
Chief of Police—HARRY C. ELDRIDGE.
Captain of Police—CHARLES W. MAXWELL.
Electrician—ALBERT C. FARRAND.
Assistant Electrician—FRANK SHINNEN.
Clerk to Mayor and Recorder—ALFRED J. ROYER.
Clerk to Comptroller—JOHN T. ANDREWS.
Clerk to City Clerk—GEORGE P. KELLEY.
Custodian of City Hall—CORNELIUS S. FORT.
Physician at Jail—DR. E. C. CHEW.
Physician to the Poor (white)—DR. J. WILLIAM HUGHES.
Physician to the Poor (colored)—DR. S. LEROY MORRIS.

CITY COUNCIL.

President, HERMAN G. MULOCK.

BEYER, ALBERT	PARKER, EDWIN A.
BOWKER, WM. W.	PENNINGTON, BYRON C.
DONNELLY, JOHN	REILLY, JAMES B.
JOHNSON, E. S.	RIDDLE, WILLIAM
KNAUER, DANIEL	RUTTER, HENRY
LINGERMAN, J. E.	THOMPSON, T. H.
LONG, GEORGE H.	VANAMAN, W. R.
MATHIS, C. W.	WESTCOTT, JOHN S.

Sergeant-at-Arms, CORNELIUS S. FORT.

REPORT OF CITY COMPTROLLER

CITY COUNCIL—CONTINUED.

THIRD WARD.

CHARLES W. MATHIS,
DANIEL KNAUER,
WILLIS R. VANAMAN,
GEORGE H. LONG.

FOURTH WARD

WILLIAM W. BOWKER.
WILLIAM RIDDLE,
E. S. JOHNSON,
THOMAS H. THOMPSON.

Sergeant-at-Arms—CORNELIUS S. FORT.†

WATER DEPARTMENT.

Commissioners—LOUIS KUEHNLE.†

JAMES PARKER.†

RUFUS BOOYE.†

Superintendent—KENNETH ALLEN.§

Cashier—WILLIAM H. RANDOLPH.§

Chief Clerk—HENRY R. ALBERTSON.§

Inspector—B. FRANK SOUDER.§

FIRE DEPARTMENT.

Chief Engineer—ISAAC WIESENTHAL.†

Assistants—CHARLES M. SPEIDEL.†

CHARLES WHIPPEY.†

COMMITTEE ON FIRE.

THOMAS H. THOMPSON,

EDWIN A. PARKER,

WILLIAM W. BOWKER,

CHARLES W. MATHIS,

JOHN DONNELLY.

Electrician—A. C. FARRAND.

HIGHWAY DEPARTMENT.

City Engineer—JOHN W. HACKNEY.†

Supervisor of Highways—BERIAH MATHIS.†

COMMITTEE ON STREETS.

EDWARD S. JOHNSON,

EDWIN A. PARKER,

DANIEL KNAUER,

CHARLES W. MATHIS,

JOHN DONNELLY.

TAX DEPARTMENT.

Collector—WILLIAM LOWRY, JR.

Mercantile Appraiser—JOHN W. PARSONS.†

COMMITTEE ON LICENSE.

EDWIN A. PARKER,

WILLIAM W. BOWKER,

JOHN DONNELLY,

CHARLES W. MATHIS,

ALBERT BEYER.

† Elected by City Council.

§ Appointed by Water Commissioners.

† Appointed by Mayor.

REPORT OF CITY COMPTROLLER

TAX DEPARTMENT—CONTINUED.

City Assessors—DAVID R. BARRETT.†
HOWARD R. CLOUD.†
JOHN S. LEEDS.†
Board of Appeals—HENRY N. BOLTE.
JOHN L. KELLY.
JOSEPH A. MCNAMEE.
Clerk—WILLIAM B. DILL.

HEALTH DEPARTMENT.

BOARD OF HEALTH.

JOSEPH E. LINGERMAN,† Term Expires January 1, 1905.
WALTER McDEVITT,† Term Expires January 1, 1906.
DR. LEROY SOMERS,† Term Expires January 1, 1906.
G. BOLTON PARSONS,† Term Expires January 1, 1907.
DR. EDWARD GUION,† Term Expires January 1, 1907.
ELWOOD S. JOHNSON,† Term Expires January 1, 1908.
DR. JOHN R. FLEMING,† Term Expires January 1, 1908.
Health Inspector—HARRY C. BECK.*
Assistant Health Inspector—THOMAS W. CLEMENT.*
Register of Vital Statistics—ALFRED T. GLENN.*
Physician—DR. S. D. BICKEL.*
Plumbing Inspector—CURTIS FRAMBES.*

SANITARY COMMITTEE.

CHARLES W. MATHIS,

J. E. LINGERMAN,
W. R. VANAMAN,

ALBERT BEYER,
JAMES B. REILLY.

PROPERTY DEPARTMENT.

COMMITTEE.

W. R. VANAMAN,

WILLIAM RIDDLE,
JOHN DONNELLY,

EDWIN A. PARKER,
EDWARD S. JOHNSON.

PRINTING DEPARTMENT.

COMMITTEE.

JOSEPH E. LINGERMAN,

ALBERT BEYER,
JOHN S. WESTCOTT,

WILLIAM W. BOWKER,
GEORGE H. LONG.

* Appointed by Board of Health.

† Appointed by Mayor.

† Elected by City Council.

REPORT OF CITY COMPTROLLER

PAVING DEPARTMENT.

COMMITTEE.

DANIEL KNAUER,

JOHN S. WESTCOTT,
GEORGE H. LONG,

EDWIN A. PARKER,
EDWARD S. JOHNSON.

CITY HALL.

Commissioners—FREDERICK HEMSLEY.†
CHARLES EVANS.†
JOHN B. CHAMPION.†

POOR.

Overseer—SMITH COLLINS.

SINKING FUND.

Commissioner—ALFRED M. HESTON.§

EDUCATIONAL DEPARTMENT.

BOARD OF EDUCATION.

CLEMENT J. ADAMS,†

SAMUEL H. KELLEY,†
WILLIAM A. BELL,†
CARLTON GODFREY,†

SILAS R. MORSE,†
PAUL WOOTTON,†
ARTHUR WRIGHT.†

Superintendent of Public Schools—DR. W. M. POLLARD.||
Supervising Principal—CHARLES B. BOYER.||
Principal of High School—HENRY P. MILLER.||
Superintendent of Manual Training—HELEN D. MEEKER.||

COMMITTEE ON EDUCATION.

WILLIAM RIDDLE,

T. H. THOMPSON,
B. C. PENNINGTON,

ALBERT BEYER,
W. R. VANAMAN.

TRUSTEES FREE PUBLIC LIBRARY.

MAYOR F. P. STOY, *ex officio*, President.
MRS. A. B. ENDICOTT, Vice-President.
THOMAS J. DICKERSON, Treasurer.
ALFRED M. HESTON, Secretary.
DR. J. B. THOMPSON.
DR. WILLIAM E. DARNALL.
Supt. of Schools, DR. W. M. POLLARD, *ex officio*.

† Appointed by Mayor.

† Elected by City Council.

§ Appointed by Supreme Court of N. J.

|| Appointed by Board of Education.

REPORT OF CITY COMPTROLLER

ORDINANCE DEPARTMENT.

COMMITTEE.

JOHN S. WESTCOTT,

T. H. THOMPSON,

J. E. LINGERMAN,

W. R. VANAMAN,

EDWARD S. JOHNSON.

BOARDWALK DEPARTMENT.

COMMITTEE.

JAMES B. REILLY,

EDWIN A. PARKER,

DANIEL KNAUER,

EDWARD S. JOHNSON,

JOSEPH E. LINGERMAN.

Superintendent and Inspector—C. S. FORT.

LIGHTING DEPARTMENT.

COMMITTEE

JOHN DONNELLY,

WILLIAM W. BOWKER,

EDWIN A. PARKER,

J. E. LINGERMAN,

C. W. MATHIS,

Electrician—A. C. FARRAND.†

RULES.

GEORGE H. LONG,

JAMES B. REILLY,

WILLIAM RIDDLE,

EDWARD S. JOHNSON,

HENRY RUTTER.

† Elected by City Council.

PUBLIC SCHOOLS.

BOARD OF EDUCATION.

PAUL WOOTTON, Term Expires January 1, 1905.
SAMUEL H. KELLEY, Term Expires January 1, 1905.
SILAS R. MORSE, Term Expires January 1, 1906.
WILLIAM A. BELL, Term Expires January 1, 1906.
ARTHUR WRIGHT, Term Expires January 1, 1907.
CARLTON GODFREY, Term Expires January 1, 1907.
CLEMENT J. ADAMS, Term Expires January 1, 1907.

OFFICERS OF THE BOARD.

C. J. ADAMS, President.
CARLTON GODFREY, Vice-President.
H. H. YOUNG, District Clerk.
DR. W. M. POLLARD, Supt. and Treas. of Schools.

STANDING COMMITTEES.

TEACHERS.

S. R. MORSE, CARLTON GODFREY.

FINANCE.

CARLTON GODFREY, S. R. MORSE, W. A. BELL.

LAW AND LEGISLATION.

S. R. MORSE, PAUL WOOTTON, ARTHUR WRIGHT.

BUILDINGS.

W. A. BELL, S. H. KELLEY, ARTHUR WRIGHT.

MANUAL TRAINING.

S. H. KELLEY, PAUL WOOTTON.

BOOKS AND COURSE OF STUDY.

CARLTON GODFREY, S. R. MORSE.

SUPPLIES.

W. A. BELL, S. H. KELLEY.

GRIEVANCE AND REDRESS.

ARTHUR WRIGHT, CARLTON GODFREY, W. A. BELL.

PROPERTY.

PAUL WOOTTON, S. H. KELLEY, S. R. MORSE.

ADDITIONAL SHEETS DURING FISCAL YEAR ENDING SEPTEMBER 1, 1910

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1324	1325	1326	1327	1328	1329	1330	1331	1332
1333	1334	1335	1336	1337	1338	1339	1340	1341
1342	1343	1344	1345	1346	1347	1348	1349	1350
1351	1352	1353	1354	1355	1356	1357	1358	1359
1360	1361	1362	1363	1364	1365	1366	1367	1368
1369	1370	1371	1372	1373	1			

Statement of Expenditures During Fiscal Year Ending September 1, 1903.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.														PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.						
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses	
Abramowitz, L.	\$60 25				\$60 25																	
Adams, C. J.	22 50					\$22 50																
Adams, David T.	19 40											\$19 40										
Adams, John P.	8 00						\$8 00															
Adams & Son, J. E.	177 60																		\$177 60			
Allertson & Young Co.	60 40					20 42	37 88					2 10										
Alger, Warren	1,090 57									\$32 00					\$365 95	\$622 62						
Allen & Co.	100 78					5 33	77 80				\$5 25	12 40										
Allen, Frank	618 00																					
Allen, James A.	151 30					4 00		\$147 30	\$618 00													
American Electrical Novelty & Mfg. Co.	66 55							57 70					8 85									
American Fire Engine Co.	116 71											116 71										
American Sewer Pipe Co.	7 00								7 00													
Andrews, David C.	1,050 00								1,050 00													
Andrews, John T.	21 50					21 50																
Anwar, William	5 00				5 00																	
Armstrong, Dr. L. H.	938 10														38 75	362 35	\$27 00					
Ashmead & Hackney	487 45										487 45											
A. C. Concrete Const'n & Paving Co.	10 00																					
Atlantic City Cornice Works	6,480 73	\$6,480 73																\$10 00				
Atlantic City Gas and Water Co.	2,212 10																					
Atlantic City Lumber Co.	1,882 12		\$29 67			57 67	88 85				893 59	764 29						138 03		\$240 00		
Atlantic City Railroad Co.	4 05										1,543 12	336 00										
Atlantic Coast Machine Works	726 23					4 05																
Atlantic Coast Telephone Co.	1,795 07				1,795 07							399 71										
Atlantic County Almshouse	8,027 50		8,027 50																			
Atlantic Farms Co.	72 25			\$72 25																		
Atlantic Printing Co.																						
Balcock, Chas. C.	1,500 00								1,500 00													
Bacon, L. A.	13 43		13 43																			
Baier, J. L.	31 00							31 00														
Baily, Dr. A. W.	5 00				5 00																	
Baltzel, William	22 80													\$22 80								
Baldwin, Z. T.	15 00											15 00										
Baney Mercantile Co.	154 37		154 37																			
Barrett & Collins	1,167 50				765 50																	
Barrett, David	800 00							800 00														
Battlett, W. G.	110 00					63 10						46 90										
Barry, Jos. M.	16 33												16 33									
Bell-Dickerson Co.	351 84					351 84		41 00	225 00			8 20										
Bellis, Harry	274 20							8 00														
Bennett, Dr. F. W.	8 00																					
Benson & Williams	28 20										28 20											
Bertram Bryan Co.	186 70				91 70										95 00							
Beyan, E.	55 00							55 00														
Bolte, Henry	225 00							225 00														
Bond Buyer	21 48															21 48						
Boody, H. A.	178 50					178 50																
Booth, A.	4 55											4 55										
Boach, Frank B.	223 20						223 20															
Bourgeois, Geo. A.	165 20																					
Bowler, Wm.	73 72										59 16	\$165 20	14 56									
Braunstein, S. M.	13 00					13 00																
Brilliant Mfg. Co.	60 00					60 00																
Brixey, W. R.	2,761 79							379 79				2,382 00										
Browder & Co., T. F.	200 00							200 00														
Byers, L. W.	46 75						46 75															
Byrnes, A. T.	130 88						130 88															
Bullock, Mgr., B. Frank	56 25						56 25															
Bullock, Wm. G.	120 00							120 00														
Calishan Co., Cornelius	3 75							3 75														
Campbell, C. M.	22 50												22 50									
Canfield, Jas.	14 70					14 70																
Cassel, Charles	450 00							480 00														
Champion, A. S.	52 00				17 00								35 00									
Chelsea Fire Co.	60 00												60 00									
Chew, Dr. E. C.	160 00				37 00			92 50					30 50									
Clark & Baker	4 80					4 80																
Amount Carried Forward	\$35,991 29	\$6,480 73	\$8,224 97	\$163 95	\$2,684 82	\$1,381 81	\$1,132 06	\$440 40	\$4,935 00	\$32 00	\$3,021 77	\$165 20	\$5,190 67	\$39 13	\$499 70	\$1,006 45	\$27 00	\$148 03	\$177 60	\$240 00		

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.						
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward . .	\$35,991 29	\$6,480 73	\$8,224 97	\$163 95	\$2,684 82	\$1,381 81	\$1,132 06	\$440 40	\$4,935 00	\$32 00	\$3,021 77	\$165 20	\$5,190 67	\$39 13	\$499 70	\$1,006 45	\$27 00	\$148 03	\$177 60	\$240 00	
Clark, Edwin	500 00																				
Clark, J. C.	1 00						1 00														
Cloud, Howard	800 00								800 00												
Cochran & Co., H. W. . .	59 00												50 00								
Collins, Smith	1,116 31				216 31				900 00												
Conover, Chas. F.	24 00					24 00															
Conover, James	185 79																	185 79			
Cook, John	424 65								422 65										940 18		
Cope & Stewardson . . .	940 18																				
Corbin, C. M.	10 00						10 00														
Coutt & Howell	500 00												500 00								
Cox & Sons Co.	7,094 00		7,094 00																		
Cramer & Loveland . . .	222 00				133 50								88 50								
Cramer & Parker	350 00							350 00													
Cramer, Orville T.	1 00					1 00															
Crawford, Geo. A.	21 00												21 00								
Creswell Iron Works, Sam. J.	136 00														136 00						
Crouin, Lizzie H.	6 00							6 00													
Crosby, Arthur	50 00										25 00		25 00								
Crouch, W. A.	17 00				17 00																
Crowley, J. P.	139 50				115 00								24 50								
Currie Co.	2,847 95		90 58			63 18	79 53	31 04		402 23	237 10		56 50					444 23	1,451 14	1 12	
Dagrosa, Louis	590 00								590 00												
Dana Co., Wm. B.	37 00							10 00							10 00				27 00		
Dannall, Dr. W. E.	17 00				5 00																
David, D. & M.	37 50			37 50									2 00								
Dearden, Ada Ann	84 01				84 01																
DeHaan & Co.	12 25			8 50									3 75								
Dekoskeno Mig. Co. . . .	57 00												515 81					37 00			
Delaware & Atlantic Tel. and Tel. Co.	1,074 26					558 45							74 48								
Dennis, W. B.	74 48																				
Densmore Typewriter Co. .	2 00			2 00																	
Dickson, A. King	3 00								3 00												
Dikou & Hubbard	925 00											75 00			150 00	300 00			400 00		
Dixey, Wm. B.	22,915 36									338 70	858 10		638 13			21,080 43					
Donnelly, E. R.	1,309 87				4 75				1,300 00				5 12								
Dorland Advertising Agency .	2 30				2 30																
Driscoll & Crosta	45 50												38 50								
DuBois & Son, S. P. . . .	15 30										11 55		3 75								
Dyer Quarry Co., John T. .	1,502 74										1,348 74		154 00								
Eastman & Co., Samuel . .	350 00						360 00														
Eddy Valve Co.	144 00																		144 00		
Egg Harbor Township . . .	95 13		14 05			81 05															
Eldridge, Curtis	7 59					7 59															
Eldridge & Others, H. C. . .	113 40							113 40													
Eldridge, L. S.	993 15				513 25						135 70		344 20								
Electric Light & Power Co., Atlantic	2,357 57		1,836 00				402 58						118 99								
Electric Vehicle Co.	3,075 00												3,075 00								
Empire Laundry Co.	5 70					5 70															
Engineering News Co. . . .	54 00			54 00																	
Eureka Fire Hose Co. . . .	12 00						12 00														
Every, A. J.	10 00							10 00													
Fairbanks Co., The	2 75																				
Farrand, A. C.	1,526 86						226 86		1,300 00												
Fayerman, Dr. W. B.	196 25				196 25																
Felker, Geo.	8 00							4 00			4 00										
Financier Co., The	31 50																				
First Aid Dept. Society of Red Cross.	40 00						40 00												31 50		
Fitzpatrick, Thomas	29 67								29 67												
Flathers, Colliat E. E. . . .	40 00													40 00							
Ford, Thomas	30 35																				
Fort, C. S.	915 23								915 23		28 35		2 00								
Fowden, Wm.	764 68					764 68															
Freeman, L. E.	106 31												106 31								
Freese, David	3 35					3 35															
Freese, Leonard	16 00									16 00											
Amount Carried Forward . .	\$91,095 16	\$3,316 73	\$15,423 63	\$219 63	\$3,972 14	\$2,890 91	\$2,255 03	\$964 84	\$11,195 55	\$817 28	\$5,641 96	\$240 20	\$11,538 21	\$79 13	\$795 70	\$22,386 88	\$27 00	\$1,775 23	\$2,233 99	\$241 12	

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.							
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	Library	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward . .	\$91,015 16	\$5,316 73	\$15,423 63	\$219 63	\$3,072 14	\$2,890 91	\$2,255 03	\$964 84	\$11,195 55	\$317 28	\$5,641 96	\$210 20	\$11,538 21	\$79 13		\$795 70	\$22,386 83	\$27 00	\$1,775 23	\$2,433 99	\$241 12	
Freie Presse, Atlantic City . .	910 48			702 18									208 30									
French, Levi	15 24										15 24											
French, S. A.	54 25							54 25														
Fulton, J. W.	4 99		4 99																			
Gabel, Chas.	211 50															211 50						
Gamewell Fire Alarm and Tel. Co.	2,331 30					22 50	1,381 40						927 40									
Garrison Coal, Lime & Cement Co.	21 50		21 50																			
Garrison, W. L.	154 22											154 22										
Garton, J. W.	3 70																		3 70			
Gatchell & Manning	15 00				15 00																	
Gazette, Sunday	247 97			667 52									80 45									
Gilpin & Son, V. B.	221 13		92 50			98 69							29 94									
Gillison, Alfred	791 69							791 69														
Gillespie Co., T. A.	1,456 07																		1,456 07			
Glenn, Alfred T.	111 20		111 20																			
Globe Printing Co.	94 25			7 75			86 50															
Godfrey, Carlton	2,934 52												2,805 02				129 50					
Godfrey, Geo. C.	253 49					47 25	23 25				105 85		40 40					30 65				
Godfrey & Godfrey	15 84									37 39		15 84										
Godfrey & Son	37 39																					
Gopsills Sons, James	7 00			7 00																		
Gorniley, John L.	7 00				7 00																	
Griffith, Edward H.	74 99					250 00		74 00														
Groff, Catharine	250 00																					
Guion, Dr. Edward	31 75				10 00			21 75														
Gutta Percha & Rubber Mfg. Co.	122 55						122 55															
Guttridge, O. H.	55 60					3 50	22 42	16 32					13 36									
Hackney, J. R.	43 93						43 93															
Hackney, J. W.	5,832 29					10 00					2,054 02	29 50	818 84		\$12 00	554 55	2,343 88	9 50				
Hale, Geo. C.	54 00						54 00															
Hann, E. F.	158 80					158 80																
Hardcastle, J. W.	93 00							93 00														
Harris, B. F.	150 30												37 65									
Heald Co., Wm.	262 80							118 65														
Henry, Alexander	1 38						1 38	262 80														
Hess & LeChard	15 00																					
Heston, A. M.	1,644 25			107 51		4 90		1,500 00					10 68			46	96		13 12	15 00		
Hinkle, Aaron	13 29						13 29													6 62		
Hinkle & McDevitt	72 01		70 01								75		1 25									
Hirsh, Aaron	263 25					130 25		50 00					83 00									
Hoffman, H.	57 00					57 00																
Holmes, Chas. W.	47 40							3 50														
Holloway & Co., Chas. T.	109 00						109 00							43 90								
Horan, Michael J.	211 59					211 59																
Horner, Chas. F.	51 05												45 05									
Horstmann Co., W. H.	38 80							19 20			6 00		9 00									
Hoskins Co., Wm.	28 00												28 00									
Howard, Ella C.	10,000 00														10,000 00							
Hubbard, Lewis	144 75																144 75					
Hughes, Dr. J. Wm.	393 75					393 75																
Hunt Pen Co., C. Howard	19 59												10 50									
Hunter & Dickson Co.	2,073 65														2,073 65							
Hyers, Geo. W.	119 61																	119 61				
Ingersoll, Robt. H.	2,000 00							2,000 00														
Ingram, John S.	115 05							115 05														
Investor Publishing Co.	25 20																		25 20			
Ireland, Emeline	1,625 00							1,625 00														
Ireland, Emeline	12 00				12 00																	
Irons, G. H.	10 00												10 00									
Jamison, A. P.	72 00						72 00															
Jeffries, Mrs. A. D.	21 00																					
Jeffries, Mrs. E.	87 00				21 00																	
Jeffries, John A.	1,500 00				33 00								54 00									
Jeffries & Keates	105 50					56 50		1,500 00					49 00									
Jewell & Co.	9 00												9 00									
Amount Carried Forward . .	\$129,326 36	\$3,316 73	\$15,723 74	\$1,726 59	\$4,602 64	\$3,699 52	\$4,614 82	\$1,268 91	\$18,705 24	\$854 67	\$7,823 82	\$439 76	\$16,815 65	\$123 03	\$10,012 00	\$3,424 36	\$25,087 97	\$166 00	\$1,938 61	\$3,741 18	\$241 12	

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.							
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	Library	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward	\$129,326 36	\$8,316 73	\$15,723 74	\$1,726 59	\$4,602 64	\$3,699 52	\$4,614 82	\$1,268 91	\$18,705 24	\$854 67	\$7,823 82	\$439 76	\$16,815 65	\$123 03	\$10,012 00	\$3,424 36	\$25,087 97	\$166 00	\$1,938 61	\$3,741 18	\$241 12	
Johnson, A. H.	10 50										10 50											
Johnson, A. P.	2 20										2 20											
Johnson, C. G.	93 48					93 48																
Johnston, Robt. M.	100 00					100 00																
Jones, J. B.	121 00									121 00												
Jones, J. B.	8 00						8 00															
Jones, L. L.	1 30	1 30																				
Jones, W. C.	60 20										25 20		35 00									
Jones, Wm.	10 00									10 00												
Joy, Dr. J. A.	10,045 00				45 00										10,000 00							
Keates, Fred.	150 00								150 00													
Kelly, Arthur W.	9 80			9 80																		
Kelly, Geo. P.	985 40								985 40													
Kelly, C. J.	433 96																			435 96		
Kepler, H. G.	38,750 64																					
Ketterlinus Litho. Mig. Co.	324 62	38,750 64																				
Kingston, Geo. O.	4 75			700 37									124 25									
Knauer, Daniel	196 20												1 80									
Kraker, Dr. David O.	5 00				5 00													196 20				
Kraus, Wm.	3 50												3 50									
Kuehnle, Louis	117 00													117 00								
Lamb, Wm.	6,492 41										5,988 41		504 00									
LaFrance Fire Engine Co.	1 00						4 00															
Lanpher, E. E.	1,375 00																			1,375 00		
Latimer, James	71 14					53 50							17 64									
Laumaster, W. S.	506 40					20 00	450 70	1 70			9 86		44 23									
LaRoche Co., F. A.	20 00																					
Lee & Son, Joseph E.	93 00				49 50								43 50									
Leeds, Mrs. Abby	50 00		50 00																			
Leeds, Harry B.	83 65				88 65																	
Leeds, John	800 00								800 00													
Leeds, Sylvester	79 73		15 50								21 12		43 11									
Lewis, Fred. E.	44 30					29 80	6 45			8 00												
Lillig, Senaph	900 00								900 00													
Lloyd, F. H.	92 82						86 50						6 32									
Loper, Samuel	15 03								15 03													
Lowry, Wm.	450 00								450 00													
Male, Henry	23 76		23 76																			
Mauney, Walter B.	753 40			3 40		375 00													375 00			
Marsh & Reed	580 00														580 00							
Marion Ice Co.	169 15					169 15																
Mathis, Austin	100 00										100 00											
Mathis, B.	1,501 52			1 52																		
Mathis, Lewis	320 00																					
Maxwell, C. W.	12 00			3 00																		
Miles, Edgar	1,402 18		903 98			112 70	15 00			35 70	221 30		113 50									
Monarch Fire Appliance Co. of N.Y.	150 00												150 00									
Morris, Dr. S. LeRoy	303 75				303 75																	
Moss, Edward	35 20												35 20									
Mutlock, H. J.	387 50	5 00								243 00			139 50									
Municipal Journal and Engineer	3 00				3 00																	
Murphy Sons Co., Wm. F.	318 15			173 70										144 45								
Myers, C. J.	1,280 00																			1,250 00		
McAllister, Richard	11,141 90		8,848 34			1,662 50	372 57				85 00		173 49									
McAnney, J. A.	13 24																					
McAvoy, Murray & Cunningham	6,430 80																					
McDevitt & Co., Thomas D.	15 55		9 00														6,223 61					
McDevitt, W. H.	6 50		6 50																			
McGarrigal, Harry	12 00								12 00													
McGuire, E. A.	23 79						9 40	9 30											5 09			
McMenamin, Wm.	1,851 00				1,349 00								502 00									
National Supply Co.	60 75						60 75															
New Jersey Hot Water Heating Co.	70 60					70 60																
Norman, H. C.	233 46											233 46										
Amount Carried Forward	\$219,512 74	\$47,073 67	\$25,580 82	\$2,621 38	\$6,443 54	\$6,386 30	\$5,628 19	\$1,528 36	\$23,837 67	\$1,029 37	\$14,514 45	\$673 22	\$18,897 14	\$246 53	\$10,592 00	\$3,424 36	\$31,311 58	\$166 00	\$2,514 90	\$6,802 14	\$241 12	

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.							
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	Library	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward	\$219,512 74	\$47,073 67	\$25,580 82	\$2,621 38	\$6,443 54	\$6,386 30	\$5,628 19	\$1,528 36	\$23,837 67	\$1,029 37	\$14,514 45	\$673 22	\$18,897 14	\$246 53	\$20,592 00	\$3,424 36	\$31,311 58	\$166 00	\$2,514 90	\$6,802 14	\$241 12	
Novetty Electric Co.	41 96						41 96															
Oakley & Harman	201 50				95 75								105 75									
Oakley, James	301 25				301 25																	
Obergfell, H. M.	432 35						278 85		93 45				60 05									
Ormsrod, Mrs. Maggie	629 25								629 25													
Oxford Bindery	11 45			11 45																		
Pancoast, D. J.	18 97											18 97										
Parker, Geo. S.	30 00						30 00															
Parsons, J. W.	2,756 58								2,756 58													
Pennington, B. C.	5 00				5 00																	
Peterson, Morris B.	27 50						27 50															
Phillips Co., A. H.	128 33												128 33									
Pinchon Repairing Co.	99 97						71 62						7 00									
Pinkerton Detective Agency	349 88													349 88								
Pittsburg Testing Laboratory	42 25																			42 25		
Pneumatic Engineering Co.	2,986 00																			2,986 00		
Pollard, W. M.	10 00												10 00									
Porch, W. B.	28 70			5 55									23 15									
Postal Tel. Cable Co.	36 51							36 51														
Powell, Harry S.	75												75									
Press, Atlantic City Daily	955 11			6 96	91								258 20									
Pay Rolls, Sanitary	5,720 91		5,720 91																			
" " Fire	61,121 66						54,251 83						9,869 83									
" " Police	61,539 49							58,298 74					3,241 35									
" " Life Guards	11,505 35							5,939 04					1,969 31									
" " Boardwalk	8,320 80								6,367 43				1,953 37									
" " Detective	1,716 29												1,716 29									
" " Salaries	292 00								292 00													
" " Street Sprinkling	8,843 80										6,958 10		1,885 70									
" " Street Openings	2,174 75										2,174 75											
" " First Ward	7,787 36										6,985 61		801 75									
" " Second Ward	6,982 75										5,494 75		858 00									
" " Third Ward	11,429 00										9,499 00		1,920 00									
" " Fourth Ward	10,737 50										9,759 00		978 50									
Quaker City Stencil & Stamp Wks	2 72			2 72																		
Quinn & Bro., David	5 00										5 00											
Quint & Sons, S. H.	10 20					10 20																
Ramp & Kelley	3 70			3 70																		
Redrow Co.	1,141 28						946 63						194 65									
Reed, Alonzo G.	3,447 73		1,903 76			861 65													682 32			
Reed Sons, E. S.	50 10												50 10									
Reed, J. H.	61 00				61 00																	
Reed, Walter T.	16 00						16 00															
Reese, Chas. D.	596 05							596 05														
Reeve, Frank W.	69 50			5 00									64 50									
Reilly & Horner	1,024 95										1,024 95											
Reilly, John E.	738 55										738 55											
Reilly, James M.	32 25					32 25																
Remington Typewriter Co.	25 00					25 00																
Review, Atlantic	924 23			735 70																		
Riddle, Wm.	75 05												162 88							12 15		
Risley, Hawk & Co.	23 10						17 10	6 00					75 05									
Roberts Bros.	316 50									346 80												
Roberts Steam Piston Packing Co.	5 00							5 00														
Robinson, C. P.	175 00								175 00													
Robinson, Jerome	267 50					267 50																
Roesch & Sons, Chas.	19 38					5 04																
Rogers, Mrs.	450 00		14 84			450 00																
Royer, Alfred	850 00								600 00					250 00								
Ruffa, Jr., Antony M.	43 75	22 50				21 25																
Rump & Sons, C. F.	68 00			98 00																		
Ryon, L. B.	30 00												30 00									
Scott, James A.	114 50					114 50																
Scott, Lewis P.	556 48											388 13	178 35									
Amount Carried Forward	\$439,670 03	\$47,096 17	\$33,220 33	\$4,180 41	\$6,906 54	\$8,195 04	\$61,309 68	\$70,728 80	\$27,661 25	\$7,743 60	\$57,145 16	\$1,080 32	\$43,451 71	\$2,562 70	\$20,592 00	\$3,437 86	\$31,311 58	\$166 00	\$3,197 22	\$9,442 54	\$241 12	

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.							
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	Library	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward .	\$439,670 03	\$47,096 17	\$33,220 33	\$4,180 41	\$6,906 54	\$8,195 04	\$61,309 68	\$70,728 80	\$27,661 25	\$7,743 60	\$57,145 16	\$1,080 32	\$43,451 71	\$2,562 70	\$20,592 00	\$3,437 86	\$31,311 58	\$166 00	\$3,197 22	\$9,442 54	\$241 12	
Schneider Mfg. Co.	50 00						50 00															
Scout Mfg. Co.	12 00												12 00									
Scudder, Reuben G.	270 07															270 07						
Scully, Wm.	5,614 50		5,614 50																			
Sears, John D.	18 00						18 00															
Seashore Home	1,629 00				1,629 00																	
Second National Bank	12,205 04															12,205 04						
Seely, Silas S.	151 50				111 50								40 00									
Sentinel, Morning	733 63		626 43										107 20									
Shaner & Knauer	600 70		535 70									14 00	51 00									
Shannon Mfg. Co.	269 00																	269 00				
Shellenberger & Co., H. G.	305 00																		305 00			
Shinn, Stewart H.	900 00							900 00														
Shinnen, Frank	862 50							862 50														
Sheppard, C. B.	173 00							173 00														
Shreve, E. G.	2,599 06			1,053 05									1,519 43			6 04	6 04	6 04		8 46		
Shubert & Cottingham	10 47										10 47											
Singer, S.	6 25												6 25									
Siracusa, Stephen	30 61											30 61										
Smith, E. E.	49 56							35 00		14 96												
Smith, Edwin	2,331 93		35 98								1,816 71		529 24									
Smith, J. F.	75 50												75 50									
Smith, Mrs. S. F.	1 00													1 00								
Smith Premier Typewriter Co.	10 00					10 00																
Snowball, Dr. James W.	5 00				5 00																	
Snyder, Mrs. Otto	498 75							423 75					73 00									
Somers Lumber Co.	1,603 27		53 06			126 73				567 20	325 58		138 34						360 40	31 94		
Sooty, Dr. W. C.	90 00				5 00								5 00									
Souder, Frank A.	4,083 01					296 27																\$3,786 74
South Jersey Title and Finance Co.	64 35														64 35							
Speldel, Chas. M.	200 00							200 00														
Spittal, Harry	8 00							8 00														
Stanford, Jacob	11 00		11 00																			
Stebbins, Geo. B.	276 00				252 00								24 00									
Steebman, A. J.	16 60				15 00						15 60		4 00									
Steinberg, Chas.	15 00																					
Stenfield, I.	16 00					16 00																
Stewart & Clayton	250 49					250 49																
Stritt & Freeman	300 50					300 50																
Stoddard, Geo. W.	231 83								231 83													
Stoy, F. P.	4,175 22					3 00		63 00														
Stumpf & Steurer	27 00								4,109 22							27 00						
Taylor & Co., Jas. C.	57 00																		57 00			
Thomas, Frank	77 06								77 06													
Thompson, D. B.	5 11		5 11																			
Thompson & Cole	162 40																					
Tilton, James	138 20										138 20	13 57	168 83									
Townsend, B. M.	42 99								42 99													
Trommer, Henry	258 75					258 75																
Trux, Wm.	4 50																					
Tryon, Jr., Ed. K.	12 00							12 00			3 00		1 50									
Tucker File and Cabinet Co.	1 56					1 56																
Turner, Chas.	10 00					10 00																
Turner, Horace	900 00							900 00														
Union Printing Co., Evening	1,668 18			1,117 00									491 18									
Union National Bank	5,050 00																					
United Disinfecting Co.	55 00												55 00				5,050 00					
United Typewriter & Supplies Co.	57 50												57 50									
United States Express Co.	50 50					50																
United States Fire Co.	669 30							458 11					209 19									
U. S. Cast Iron Pipe & Foundry Co.	1,618 25																			721 71		
U. S. Mortgage & Trust Co.	169 25					62 75					896 54								20 00	86 50		
Vallee Bros.	7 80																					
Van Dorn Iron Works Co.	225 00							7 80														
Vaisant & Boehm	1,770 00					45 00							225 00							1,725 00		
Amount Carried Forward .	\$493,342 12	\$47,096 17	\$38,940 00	\$7,512 59	\$8,924 04	\$9,576 59	\$61,898 79	\$71,207 35	\$35,165 85	\$8,325 76	\$60,351 26	\$1,138 50	\$47,246 87	\$4,563 70	\$20,662 39	\$15,946 01	\$36,367 62	\$166 00	\$3,993 62	\$12,341 15	\$241 12	\$3,786 74

STATEMENT OF EXPENDITURES DURING FISCAL YEAR ENDING SEPTEMBER 1, 1903.—CONTINUED.

NAMES	TOTAL AMOUNT PAID	PAID FROM GENERAL FUND—TAXES, LICENSES AND OTHER FUNDS APPROPRIATED.													PUBLIC IMPROVEMENTS—FROM PROCEEDS OF BONDS.							
		Lighting	Sanitary	Printing	Poor	Property	Fire	Police	Salaries	Boardwalk	Streets	Legal Expenses	Deferred Bills	Detectives	Library	City Impr'v'm't	Paving	City Park	City Hall	Water Works	Crematory	City Fire Houses
Amount Brought Forward . . .	\$493,342 12	\$47,096 17	\$38,940 00	\$7,512 59	\$8,924 04	\$9,576 59	\$61,898 79	\$71,207 35	\$35,165 85	\$3,325 76	\$60,351 26	\$1,138 50	\$47,246 87	\$2,563 70	\$20,662 39	\$15,946 01	\$36,367 62	\$166 00	\$3,993 62	\$12,321 15	\$241 12	\$3,786 74
Vansant, Stanley C.	553 66							553 66														
Wachter, S.	363 15			225 10			138 05															
Walrath, H. M.	10 00							10 00														
Walters, Geo.	86 80								86 80													
Walters, Harry	494 49								494 19													
Walters, John	365 25																	365 25				
Waters & Son	2 75					2 75																
Watson, Thomas	70 50		60 00									10 50										
Welsh & Co., Rees	200 00											200 00										
West, E. J.	17 25								4 00													
Wescott, S. L.	2,000 50			3 50				3 00	2,000 00									170 00				
Wescott & Reed, Dis.	10,037 50																					
Western Union Tel. Co.	27 42							27 42														
West Disinfecting Co.	299 00							299 00														
West Jersey & Seashore R. R. Co.	5,228 98							16 05														
West Jersey Title & Guaranty Co.	10,153 00					48 00																
West Side Lumber Co.	753 20					46 90																
Westrey, Dr. Alfred W.	192 25										674 24											
Whippley, Chas. C.	100 00					196 25																
Whitecomb, H. H.	28 25																					
Wiesenhal & Son, G.	39 00				7 00																	
Wiesenhal, Isaac	2,120 78																					
Williams, Harry	100 00					21 95			500 00		200 00											
Williamson & Cassedy	12 25																					
Willits, B.	70 00																					
Wilson, Wm. S.	45 00					45 50																
Withrow, A. J.	900 00																					
Wood, Samuel H.	4 10							4 10	900 00													
Wood, Theo.	22 25																					
Woodruff, M. B.	157 74																					
Wright, J. P.	4,211 50								4,000 00													
Wright & Son, J. P.	181 00					156 50													150 00			
Wyckoff, Senius & Benedict	294 75			36 50		258 25																
Young, C. B.	384 62										384 62											
Total	\$533,086 01	\$47,096 17	\$39,000 00	\$7,777 69	\$9,283 79	\$10,000 00	\$63,633 22	\$71,805 53	\$43,350 84	\$9,000 00	\$63,500 00	\$1,200 00	\$50,482 18	\$2,771 94	\$39,749 89	\$15,946 01	\$36,537 62	\$171 00	\$4,268 87	\$12,483 40	\$241 12	\$13,786 74
Interest on Bonds	41,782 80																					
Interest on Notes	2,743 60																					
Election Expenses	593 40																					
Memorial Service	100 00																					
Public Fountains	100 00																					
Armory Rent	100 00																					
Building Streets and Sidewalks	8,753 67																					
Surety Bonds	464 50																					
Board of Health	12,000 00																					
Hospital	12,000 00																					
Ambulance Service	2,000 00																					
City Fire House—United States	6,658 57																					
City Fire House—Rescue	17,444 25																					
Department Apparatus	16,445 82																					
Surface Drainage	2,475 87																					
Official Map	2,499 26																					
Relieve Boxes	286 22																					
Floating Debt	10,000 00																					
Revising and Printing Charter and Ordinances	349 67																					
Prevention Cruelty to Animals	100 00																					
Steam Roller	2,700 00																					
Public Library	7,760 37																					
State School Tax	38,458 29																					
City School Tax	75,108 12																					
County School Tax	87,022 37																					
Sinking Fund	58,000 00																					
Mercantile License Refunded	2,500 00																					
Fire Companies	16,550 00																					
Grand Total	\$961,282 79																					

STATEMENT OF EXPENSES

FOR THE YEAR ENDING 1907

EXPENSES	REVENUE	BALANCE	TOTAL	PERCENT	AMOUNT	REMARKS
Salaries						
Wages						
Travel						
Postage						
Printing						
Telephone						
Light						
Heat						
Water						
Gas						
Electricity						
Coal						
Oil						
Food						
Shelter						
Transportation						
Insurance						
Interest						
Dividends						
Gifts						
Entertainment						
Amusement						
Education						
Religion						
Charity						
Other						
Total						

FINANCIAL STATEMENT.

Receipts and Disbursements from September 1, 1902, to September 1, 1903.

RECEIPTS.

ORDINARY.

Balance September 1, 1902, General Fund		\$369 92
Receipts Water Department, August 1 to September 1, 1902		70,086 21
Receipts Water Department, to September 1, 1903		54,755 19
Recorder's fines	\$5,389 29	
District Court fines and costs	2,915 30	
Liquor licenses	86,800 00	
Mercantile licenses	49,089 50	
Board of Health—plumbers' permits	559 00	
Registration of dogs	514 00	
Building Inspector's fees	1,718 75	
Street openings—permits for	11,070 67	
Electrician's fees	1,533 00	
Redemption of dogs	54 00	
Sale of street dirt	366 80	
Advertising ordinances	320 90	
Sale of garbage	7 50	
Sale of life boats	34 00	
Sale of United States Fire House	96 40	
Board in City jail	5 00	
Insurance premium returned	39 05	
E. Barnes Estate	17 42	
Interest	50 00	
Sale of old iron at Crematory	50 00	160,630 58
Corporation taxes		9,167 63
Railroad taxes from State Comptroller		2,119 38
Current taxes for General Fund	590,755 15	
Current taxes for Water Department	46,000 00	636,755 15
Taxes, 1901	33,976 96	
Taxes, 1900	16,562 89	
Taxes, 1899	8,274 92	
Taxes, 1898	950 69	
Taxes, 1897	6,000 00	
Taxes, 1896	2,000 00	
Taxes, 1892	410 00	
Taxes, 1891	425 00	68,600 46

Amount carried forward, \$1,002,484 52

REPORT OF CITY COMPTROLLER

Amount brought forward,	\$1,002,484	52
Proceeds of temporary certificates	\$10,000	00
Temporary certificates paid	5,000	00
	<u>\$1,007,484</u>	<u>52</u>
Taxes 1901—balance of Sinking Fund past due assessments	6,000	00

EXTRAORDINARY.

Balance on hand September 1, 1902, from bonds	172,054	80
City Hall (interest on deposits)	\$594	00
Water Bonds (interest and proceeds of bonds)	86,172	64
Fire House, Tennessee Ave. (interest on deposits)	211	01
Fire House, Annapolis Ave. (proceeds of bonds)	10,000	00
Boardwalk (interest and proceeds of bonds)	20,020	00
City Park (interest on deposits)	3,263	35
Paving (interest and proceeds of bonds)	20,350	00
Free Public Library (proceeds of bonds)	30,761	95
	<u>171,372</u>	<u>95</u>
Total receipts	<u>\$1,356,912</u>	<u>27</u>

EXPENDITURES.

ORDINARY.

State school tax	\$38,458	29
County tax	87,022	37
City school tax	59,654	00
Special district school tax	18,454	12
Sinking Fund	58,000	00
	<u>\$261,588</u>	<u>78</u>
Lighting	\$47,096	17
Sanitary	39,000	00
Printing	7,777	69
Poor	9,283	79
Property	10,000	00
Fire	63,633	22
Police	71,805	53
Boardwalk	9,000	00
Salaries	43,350	84
Streets	63,500	00
Interest on bonds	41,782	80
Interest on notes	2,743	60
Legal expenses	1,200	00
	<u>\$410,173</u>	<u>64</u>
Amount carried forward,	\$261,588	78

REPORT OF CITY COMPTROLLER

	Amount brought forward,	\$410,173 64	\$261,588 78
Election expenses		593 40	
Surety bonds		464 50	
Board of Health		12,000 00	
Hospital		12,000 00	
Ambulance service		2,000 00	
Detectives		2,771 94	
Fire companies		16,550 00	
Memorial services		100 00	
Armory rent		100 00	
Drinking fountains		100 00	
Prevention of cruelty to animals		100 00	
Refuse boxes		286 22	
Revising charter and ordinances		349 67	
Official map		2,499 26	
Steam roller		2,700 00	
Mercantile license refunded		2,500 00	
Surface drainage		2,475 87	
Building streets and sidewalks		8,753 67	
Free public library		7,760 37	484,278 54
			<u>\$745,867 32</u>
Floating debt	\$10,000 00		
City Fire House—Tennessee Avenue	6,858 57		
City Fire House—Maryland Avenue	17,444 25		
Department apparatus	16,445 82		
Deferred bills	50,482 18		101,230 82
			<u>\$847,098 14</u>
Water Department			174,717 99
			<u>\$1,021,816 13</u>
Sinking Fund—past due assessments paid by Tax Collector			6,000 00
			<u>\$1,027,816 13</u>

EXTRAORDINARY.

Boardwalk	\$15,946 01		
City Hall	4,268 87		
Water improvement	24,716 00		
City Park	171 00		
Crematory	241 12		
Paving	36,537 62		
City Fire House—Tennessee Avenue	3,786 74		
City Fire House—Annapolis Avenue	10,000 00		
Free Public Library	30,749 89		126,417 25
			<u>\$1,154,233 38</u>
Total expenditures			<u><u>\$1,154,233 38</u></u>

SUMMARY.

RECEIPTS.

General Fund and Water Department	\$1,007,484 52
Taxes 1901—Account Sinking Fund	6,000 00
Bond Account, including balances	343,427 75
	<u>\$1,356,912 27</u>

EXPENDITURES.

Warrants 1901-1902	\$26,189 75
Warrants 1902-1903	1,021,816 13
	<u>\$1,048,005 88</u>
Sinking Fund—past due assessments	6,000 00
Public Improvements	126,417 25
	<u>\$1,180,423 13</u>
Less outstanding warrants, September 1, 1903	48,029 89
	<u>\$1,132,393 24</u>
Balance—General Fund	7,508 53
Balance—Bond Account	217,010 50
	<u><u>\$1,356,912 27</u></u>

OUTSTANDING WARRANTS.

September 1, 1903.

Sanitary	\$9,726 27
Printing	753 56
Poor	1,687 76
Property	540 43
Fire	2,266 33
Police	209 44
Police (pay roll)	2 33
Salaries	333 37
Boardwalk	145 35
Streets	3,309 14
Streets (pay roll)	63 00
Interest on Notes	375 00
Board of Health	1,000 00
Hospital	3,000 00
Detective	296 25
Fire Company (U. S.)	750 00
Lighting	4,024 22
Legal Expenses	200 08
Miscellaneous	19,347 36
Total	<u><u>\$48,029 89</u></u>

WATER DEPARTMENT.

RECEIPTS.

Receipts from Water Rents, &c.	\$124,841 40	
Receipts from Tax Duplicate	46,000 00	
Transferred from "Deferred Bills" Appropriation	10,037 87	
		<u>\$180,879 27</u>

EXPENDITURES.

Management and Repairs—		
Salaries	\$14,691 65	
Sundries	26,910 24	
		<u>\$41,601 89</u>
Pumping Expenses—		
Salaries	\$6,134 50	
Sundries	15,109 42	
		<u>21,243 92</u>
Street Service		6,198 28
Rebates and Penalties		116 94
Extensions		12,763 38
Meters		2,995 26
Wells, Force Mains, &c.		2,155 32
Interest		57,643 00
Sinking Fund		30,000 00
		<u>\$174,717 99</u>

GENERAL FUND.

BOARDWALK.

DR.

To amount expended by warrants	\$11,118 65
To transfer to "Streets"	5,500 00
To transfer to "Legal Expenses"	200 00
To transfer to "Interest on Bonds"	300 00
	<u>\$17,118 65</u>

CR.

By appropriation	\$15,000 00
By transfer from "Deferred Bills"	2,118 65
	<u>\$17,118 65</u>

BUILDING STREETS AND SIDEWALKS.

DR.

To amount expended by warrants	\$8,753 67
Balance	1,246 33
	<u>\$10,000 00</u>

CR.

By appropriation	<u>\$10,000 00</u>
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CITY FIRE HOUSE-MARYLAND AVENUE.

DR.

To amount expended by warrants	<u>\$17,444 25</u>
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CR.

By appropriation	<u>\$17,444 25</u>
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CITY FIRE HOUSE-TENNESSEE AVENUE.

DR.

To amount expended by warrants	\$6,858 57
Balance	7,123 18
	<u>\$13,981 75</u>

CR.

By appropriation	<u>\$13,981 75</u>
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REPORT OF CITY COMPTROLLER

DEFERRED BILLS.

DR.

To transfer to "Boardwalk"	\$2,118 65
To transfer to "Department Apparatus"	3,094 40
To transfer to "Fire"	14,623 30
To transfer to "Legal Expenses"	4,856 83
To transfer to "Police"	5,561 50
To transfer to "Poor"	2,094 55
To transfer to "Printing"	3,494 83
To transfer to "Property"	1,491 89
To transfer to "Streets"	13,146 23
To transfer to "Water Department"	10,037 87
Balance	1,362 00
	<u>\$61,882 05</u>

CR.

By appropriation	<u>\$61,882 05</u>
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DEPARTMENT APPARATUS.

DR.

To amount expended by warrants	\$19,540 22
To transfer to "Good Will Hook and Ladder Co."	800 00
Balance	7,754 18
	<u>\$28,094 40</u>

CR.

By appropriation	\$25,000 00
By transfer from "Deferred Bills"	3,094 40
	<u>\$28,094 40</u>

DETECTIVES.

DR.

To amount expended by warrants	\$2,771 94
Balance	28 06
	<u>\$2,800 00</u>

CR.

By appropriation	<u>\$2,800 00</u>
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REPORT OF CITY COMPTROLLER

ELECTION EXPENSES.

DR.

To amount expended by warrants	\$593 40
Balance	206 60
	<u>\$800 00</u>

CR.

By appropriation	<u>\$800 00</u>
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FIRE.

DR.

To amount expended by warrants	\$78,256 52
Balance	2,866 78
	<u>\$81,123 30</u>

CR.

By appropriation	\$62,000 00
By transfer from "Police"	3,500 00
By transfer from "Sanitary"	1,000 00
By transfer from "Deferred Bills"	14,623 30
	<u>\$81,123 30</u>

INTEREST ON BONDS.

DR.

To amount expended by warrants	<u>\$41,782 80</u>
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CR.

By appropriation	\$41,482 80
By transfer from "Boardwalk"	300 00
	<u>\$41,782 80</u>

INTEREST ON NOTES.

DR.

To amount expended by warrants	\$2,743 60
Balance	256 40
	<u>\$3,000 00</u>

CR.

By appropriation	<u>\$3,000 00</u>
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REPORT OF CITY COMPTROLLER

LEGAL EXPENSES.

DR.

To amount expended by warrants \$6,056 83

CR.

By appropriation \$1,000 00

By transfer from "Boardwalk" 200 00

By transfer from "Deferred Bills" 4,856 83

\$6,056 83

LIGHTING.

DR.

To amount expended by warrants \$47,096 17

Balance 403 83

\$47,500 00

CR.

By appropriation \$46,500 00

By transfer from "Police" 1,000 00

\$47,500 00

OFFICIAL MAP.

DR.

To amount expended by warrants \$2,499 26

Balance 74

\$2,500 00

CR.

By appropriation \$2,500 00

POLICE.

DR.

To amount expended by warrants \$77,367 03

To transfer to "Fire" 3,500 00

To transfer to "Poor" 2,000 00

To transfer to "Lighting" 1,000 00

To transfer to "Salaries" 1,500 00

Balance 194 47

\$85,561 50

CR.

By appropriation \$80,000 00

By transfer from "Deferred Bills" 5,561 50

\$85,561 50

REPORT OF CITY COMPTROLLER

POOR.

DR.

To amount expended by warrants	\$11,378 34
Balance	216 21
	<u>\$11,594 55</u>

CR.

By appropriation	\$7,500 00
By transfer from "Police"	2,000 00
By transfer from "Deferred Bills"	2,094 55
	<u>\$11,594 55</u>

PRINTING.

DR.

To amount expended by warrants	\$11,272 52
Balance	1,222 31
	<u>\$12,494 83</u>

CR.

By appropriation	\$9,000 00
By transfer from "Deferred Bills"	3,494 83
	<u>\$12,494 83</u>

PROPERTY.

DR.

To amount expended by warrants	\$11,491 89
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CR.

By appropriation	\$10,000 00
By transfer from "Deferred Bills"	1,491 89
	<u>\$11,491 89</u>

PUBLIC PARK.

DR.

To balance	\$100 00
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CR.

By appropriation	\$100 00
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REPORT OF CITY COMPTROLLER

REFUSE BOXES.

DR.

To amount expended by warrants	\$286 22
Balance	213 78
	<u>\$500 00</u>

CR.

By appropriation	<u>\$500 00</u>
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REVISING CHARTER AND ORDINANCES.

DR.

To amount expended by warrants	\$349 67
Balance	33
	<u>\$350 00</u>

CR.

By appropriation	<u>\$350 00</u>
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SALARIES.

DR.

To amount expended by warrants	\$43,350 84
Balance	149 16
	<u>\$43,500 00</u>

CR.

By appropriation	\$42,000 00
By transfer from "Police"	1,500 00
	<u>\$43,500 00</u>

SANITARY.

DR.

To amount expended by warrants	\$39,000 00
To transfer to "Fire"	1,000 00
	<u>\$40,000 00</u>

CR.

By appropriation	<u>\$40,000 00</u>
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REPORT OF CITY COMPTROLLER

STREETS.

DR.

To amount expended by warrants \$76,646 23

CR.

By appropriation \$58,000 00
By transfer from "Boardwalk" 5,500 00
By transfer from "Deferred Bills" 13,146 23

\$76,646 23

SURETY BONDS.

DR.

To amount expended by warrants \$464 50
Balance 35 50

\$500 00

CR.

By appropriation \$500 00

SURFACE DRAINAGE.

DR.

To amount expended by warrants \$2,475 87
Balance 24 13

\$2,500 00

CR.

By appropriation \$2,500 00

REPORT OF CITY COMPTROLLER

MISCELLANEOUS.

Appropriations and Expenditures for Sundry Purposes.

	Appropriated	Expended
State School Tax	\$38,458 29	\$38,458 29
County Tax	87,022 37	87,022 37
City School Tax	59,654 00	59,654 00
Special District School Tax	18,454 12	18,454 12
Sinking Fund	58,000 00	58,000 00
Floating Debt	10,000 00	10,000 00
Board of Health	12,000 00	12,000 00
Hospital	12,000 00	12,000 00
Ambulance Stable and Maintenance	2,000 00	2,000 00
Free Public Library	7,760 37	7,760 37
Mercantile License Refunded	2,500 00	2,500 00
Steam Roller	2,700 00	2,700 00
Memorial Services	100 00	100 00
Armory Rent	100 00	100 00
Drinking Fountains	100 00	100 00
Prevention of Cruelty to Animals	100 00	100 00
Fire Companies :		
U. S. Fire Co.	2,250 00	2,250 00
Atlantic Fire Co.	2,250 00	2,250 00
Neptune Hose Co.	2,250 00	2,250 00
Good Will H. and L. Co.	\$2,250 00	
Transferred from "Dept. Apparatus"	800 00	
	<u>3,050 00</u>	<u>3,050 00</u>
Beach Pirates Chem. Eng. Co.	2,250 00	2,250 00
Chelsea Fire Co.	2,250 00	2,250 00
Rescue Hook and Ladder Co.	500 00	500 00
West Side Fire Co.	1,750 00	1,750 00
	<u>\$327,499 15</u>	<u>\$327,499 15</u>

IMPROVEMENTS.

Expenditures for Public Improvements from Proceeds of Bonds.

BOARDWALK.

DR.

To amount expended by warrants	\$15,946 01
Balance	5,570 01
	<u>\$21,516 02</u>

CR.

By proceeds of bonds	<u>\$21,516 02</u>
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CITY FIRE HOUSE—ANNAPOLIS AVENUE.

DR.

To amount expended by warrants	<u>\$10,000 00</u>
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CR.

By proceeds of bonds	<u>\$10,000 00</u>
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CITY FIRE HOUSE—TENNESSEE AVENUE.

DR.

To amount expended by warrants	<u>\$3,786 74</u>
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CR.

By proceeds of bonds	<u>\$3,786 74</u>
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CITY HALL.

DR.

To amount expended by warrants	\$4,268 87
Balance	20,828 56
	<u>\$25,097 43</u>

CR.

By proceeds of bonds	<u>\$25,097 43</u>
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REPORT OF CITY COMPTROLLER

CITY PARK.

DR.

To amount expended by warrants	\$171 00
Balance	118,284 77
	<u>\$118,455 77</u>

CR.

By proceeds of bonds	<u>\$118,455 77</u>
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CREMATORY.

DR.

To amount expended by warrants	\$241 12
Balance	1,473 22
	<u>\$1,714 34</u>

CR.

By proceeds of bonds	<u>\$1,714 34</u>
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PAVING.

DR.

To amount expended by warrants	\$36,537 62
Balance	4,445 94
	<u>\$40,983 56</u>

CR.

By proceeds of bonds	<u>\$40,983 56</u>
--------------------------------	--------------------

FREE PUBLIC LIBRARY.

DR.

To amount expended by warrants	\$30,749 89
Balance	12 06
	<u>\$30,761 95</u>

CR.

By proceeds of bonds	<u>\$30,761 95</u>
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WATER WORKS.

DR.

To amount expended by warrants	\$24,716 00
Balance	66,395 94
	<u>\$91,111 94</u>

CR.

By proceeds of bonds	<u>\$91 111 94</u>
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BOARD OF EDUCATION.

Receipts and Expenditures for the School Year ending June 30, 1903.

RECEIPTS.

Balance on hand July 1, 1902	\$8,203 96
City school tax, 1902-1903	59,654 00
Special district school tax	18,454 12
State appropriation for Manual Training	2,000 00
State appropriation for general school purposes	41,635 10
Tuition received from non-resident pupils	205 00
	<u>\$130,152 18</u>

EXPENDITURES.

Salaries of teachers	\$55,179 77
Salaries of janitors	7,682 50
Salaries of Superintendent and Clerk	1,405 00
Supplies	4,515 87
Light and fuel	3,679 41
Building and repairs	*16,273 73
Debt and interest	18,709 12
Manual Training	3,974 82
Furniture	1,536 63
Books	5,085 66
Incidentals	2,905 51
	<u>\$120,948 02</u>
Balance on hand July 1, 1903	9,204 16
	<u>\$130,152 18</u>

* Of this amount \$10,000 was for the rebuilding of the Pennsylvania Avenue school house.

BOND ACCOUNT.

	Proceeds	Expended	Balance
City Improvement	\$21,516 02	\$15,946 01	\$5,570 01
City Hall	25,097 43	4,268 87	20,828 46
Water	91,111 24	24,716 00	66,395 24
City Park	118,455 77	171 00	118,284 77
Crematory	1,714 34	241 12	1,473 22
Paving	40,983 56	36,537 62	4,445 94
City Fire House—United States	3,786 74	3,786 74	. . . . .
City Fire House—Sea View .	10,000 00	10,000 00	. . . . .
Public Library	30,761 95	30,749 89	12 06
Total	\$343,427 05	\$126,417 25	\$212,564 48

SUMMARY OF EXPENDITURES.

General Fund	\$847,098 14
Water Department	174,717 99
Sinking Fund—Past Due Assessments	6,000 00
Board of Education	120,948 02
Bond Account	126,417 25
Total Expenditures	\$1,275,181 40

APPROPRIATIONS AND BALANCES

	Appropriated	Expended	Balance
State School Tax	\$38,458 29	\$38,458 29	. . . . .
County Tax	87,022 37	87,022 37	. . . . .
City School Tax	59,654 00	59,654 00	. . . . .
Special District School Tax	18,454 12	18,454 12	. . . . .
Interest on Bonds	41,782 80	41,782 80	. . . . .
Interest on Notes	3,000 00	2,743 60	\$256 40
Lighting	47,500 00	47,096 17	403 83
Streets	63,500 00	63,500 00	. . . . .
Police	72,000 00	71,805 53	194 47
Fire	66,500 00	63,633 22	2,866 78
United States Fire Company	2,250 00	2,250 00	. . . . .
Atlantic Fire Company	2,250 00	2,250 00	. . . . .
Neptune Hose Company	2,250 00	2,250 00	. . . . .
Good Will Hook and Ladder Company	3,050 00	3,050 00	. . . . .
Beach Pirates Chemical Company	2,250 00	2,250 00	. . . . .
Chelsea Fire Company	2,250 00	2,250 00	. . . . .
Rescue Fire Company	500 00	500 00	. . . . .
West Side Fire Company	1,750 00	1,750 00	. . . . .
Detective Service	2,800 00	2,771 94	28 06
Property	10,000 00	10,000 00	. . . . .
Printing	9,000 00	7,777 69	1,222 31
Salaries	43,500 00	43,350 84	149 16
Legal Expenses	1,200 00	1,200 00	. . . . .
Poor	9,500 00	9,283 79	216 21
Sanitary	39,000 00	39,000 00	. . . . .
Board of Health	12,000 00	12,000 00	. . . . .
Hospital	12,000 00	12,000 00	. . . . .
Ambulance Stable and Maintenance	2,000 00	2,000 00	. . . . .
Memorial Service	100 00	100 00	. . . . .
Armory Rent	100 00	100 00	. . . . .
Drinking Fountains	100 00	100 00	. . . . .
Revising Charter and Ordinances	350 00	349 67	33
Official Map	2,500 00	2,499 26	74
Boardwalk	9,000 00	9,000 00	. . . . .
Refuse Boxes	500 00	286 22	213 78
Department Apparatus	24,200 00	16,445 82	7,754 18
Building Streets and Sidewalks	10,000 00	8,753 67	1,246 33
Free Public Library	7,760 37	7,760 37	. . . . .
Surety Bonds	500 00	464 50	35 50
Election Expense	800 00	593 40	206 60
Mercantile License Refunded	2,500 00	2,500 00	. . . . .
Deferred Bills	51,844 18	50,482 18	1,362 00
Floating Debt	10,000 00	10,000 00	. . . . .
Surface Drainage	2,500 00	2,475 87	24 13
Public Park	100 00	. . . . .	100 00
City Fire House—United States	13,981 75	6,858 57	7,123 18
City Fire House—Rescue	17,444 25	17,444 25	. . . . .
Prevention of Cruelty to Animals	100 00	100 00	. . . . .
Steam Roller	2,700 00	2,700 00	. . . . .
Sinking Fund	58,000 00	58,000 00	. . . . .
Total	\$870,502 13	\$847,098 14	\$23,403 99
Water Department	178,037 87	174,717 99	3,319 88
Grand Total	\$1,048,540 00	\$1,021,816 13	\$26,723 87

BOARD OF HEALTH.

RECEIPTS.

Balance on hand September 1, 1902	\$1,911 69
Comptroller's Warrants	*11,000 00
	<u>\$12,911 69</u>

EXPENSES.

Salaries to January 15, 1903	\$2,656 88
Printing, Stationery, &c., to January 15, 1903	48 50
Hospital Expenses to January 15, 1903	880 70
Sundry Expenses to January 15, 1903	110 20
Salaries to September 15, 1903	4,670 00
Printing, Stationery, &c., to September 15, 1903	165 89
Hospital Expenses to September 15, 1903	2,079 68
Sundry Expenses to September 15, 1903	1,161 06
	<u>\$11,772 91</u>
Balance	1,138 78
	<u><u>\$12,911 69</u></u>

* Warrant for \$1,000, balance of appropriation to the Board of Health, drawn by Comptroller August 31, 1903, but not paid to the Treasurer of the Board.

TAXES.

TAXABLES—1903.

Total Value of Real Estate	\$44,582,270 00
Less Exemptions (Churches, etc.)	1,344,160 00
Net Amount of Real Estate Taxable	<u>\$43,238,110 00</u>
Total Value of Personals	\$3,632,260 00
Less Exemptions (Soldiers and Firemen)	<u>120,470 00</u>
Net Amount of Personals Taxable	3,511,790 00
Total Net Amount of Real Estate and Personals	<u>\$46,749,900 00</u>
Total Amount of Polls	<u>7,765 00</u>
Amount of Real Estate, Personals and Polls	<u>\$46,757,665 00</u>

TAXES ASSESSED—1903.

Real Estate Tax (Rate \$1.47 per \$100) \$635,600 22	
Personal Tax " " 51,623 31	
Poll Tax	<u>7,765 00</u>
Total	\$694,988 53
Taxes Appropriated	<u>632,000 00</u>
	\$62,988 53—9 per cent. Unappropriated

PROPERTY EXEMPT FROM TAXATION.

School Houses	\$160,690 00
Public Property	540,080 00
Churches and Charitable Institutions	<u>650,760 00</u>
Real Estate Exempted	*\$1,351,530 00
Firemen and Soldiers	<u>113,100 00</u>
Total Exemptions	<u>\$1,464,630 00</u>

* Includes \$7,370 on account of firemen.

REPORT OF CITY COMPTROLLER

TAXES ASSESSED—1902.

	Real Estate	Personal	Exemptions	Net Valuations	Polls
First District .	\$6,510,400	\$381,640	\$45,500	. . . . .	\$2,470
Second District	8,765,520	1,479,517	36,500	. . . . .	2,932
Third District .	5,973,275	345,780	43,000	. . . . .	2,440
	\$21,199,195	\$2,206,937	\$125,000	. . . . .	\$7,842
		125,000			

\$2,081,937—Personal—net.

21,199,195—Real Estate.

\$23,281,132—Total net Valuations

\$3.35—Tax rate.

\$779,917.92—Total Taxes Assessed—Real and Personal.

7,842.00—Polls.

\$787,759.92—Total Taxes Assessed—Real, Personal and Polls.

707,000.00—Taxes Appropriated, 1902.

\$80,759.92—10 per cent. Unappropriated.

TAXES ASSESSED—1901.

	Real Estate	Personal	Exemptions	Net Valuations	Polls
First District .	\$6,032,715	\$384,115	\$43,775	\$6,373,055	\$1,862
Second District	7,819,409	1,323,965	39,500	9,102,374	1,705
Third District .	5,696,595	257,440	38,500	5,915,535	2,075
	\$19,548,719	\$1,965,520	\$121,775	\$21,390,964	\$5,642
		121,775			

\$1,843,745—Personal—net.

19,548,719—Real Estate.

\$21,392,464—Total net Valuations.

\$2.32—Tax rate.

\$496,305.16—Total Taxes Assessed—Real and Personal.

5,642.00—Polls.

\$501,947.16—Total Taxes Assessed—Real, Personal and Polls.

455,000.00—Taxes Appropriated, 1901.

\$46,947.16—9 per cent. Unappropriated.

REPORT OF CITY COMPTROLLER

TAXES ASSESSED—1900.

	Real Estate	Personal	Exemptions	Net Valuations	Polls
First District .	\$5,349,465	\$358,190	\$44,900	\$5,662,755	\$1,829
Second District	6,566,185	1,263,650	35,300	7,794,535	1,705
Third District .	4,656,210	211,025	25,125	4,842,110	1,719
	\$16,571,860	\$1,832,865	\$105,325	\$18,299,400	\$5,253

105,325

\$1,727,540—Personal—net.

16,571,860—Real Estate.

18,299,400—Total net Valuations.

\$2.52—Tax rate.

\$461,144.88—Total Taxes Assessed—Real and Personal.

5,253.00—Polls.

\$466,397.88—Taxes Assessed—Real, Personal and Polls.

426,462.13—Taxes Appropriated, 1900.

\$39,935.75—9 per cent. Unappropriated.

TAXES ASSESSED—1899.

	Real Estate	Personal	Exemptions	Polls
First District	\$4,584,440	\$294,940	\$45,575	. . . .
Second District . . .	5,812,490	637,946	33,000	. . . .
Third District . . .	3,150,552	940,975	30,475	. . . .
	\$13,547,482	\$1,873,861	\$109,050	\$4,167

109,050

\$13,438,432—Real Estate—net.

1,873,861—Personal—net.

\$15,312,293—Total net Valuations.

\$2.88—Tax rate.

\$440,994.04—Taxes Assessed—Real and Personal.

4,167.00—Polls.

\$445,161.04—Total Taxes Assessed.

419,644.00—Taxes Appropriated, 1899.

\$25,517.04—6 per cent. Unappropriated.

REPORT OF CITY COMPTROLLER

TAXES ASSESSED—1898.

	Real Estate	Personal	Polls
First District	\$3,958,945	\$251,275	. . . . .
Second District	5,012,415	668,805	. . . . .
Third District	2,816,780	201,850	. . . . .
	\$11,788,140	\$1,121,930	\$4,757

\$11,788,140—Real Estate—net.

1,121,930—Personal—net.

\$12,910,070—Total net Valuations.

\$2.50—Tax rate.

\$322,751.75—Taxes Assessed—Real and Personal.

4,757.00—Polls.

\$327,508.75—Total Taxes Assessed.

314,435.00—Taxes Appropriated, 1898.

\$13,073.75—4 per cent. Unappropriated.

DELINQUENT TAXES COLLECTED.

Statement of Delinquent Taxes Collected during each twelve months of fiscal years 1895-1896 to 1902-1903.

Fiscal Year 1895-1896	\$23,206 19
Fiscal Year 1896-1897	23,916 01
Fiscal Year 1897-1898	26,196 06
Fiscal Year 1898-1899	26,051 33
Fiscal Year 1899-1900	39,681 54
Fiscal Year 1900-1901	42,139 23
Fiscal Year 1901-1902	71,918 12
Fiscal Year 1902-1903	66,882 15

DELINQUENT TAXES UNCOLLECTED

SEPTEMBER 1, 1903.

Tax Year 1898	\$4,220 67
Tax Year 1899	10,266 06
Tax Year 1900	18,589 73
Tax Year 1901	41,170 55
Tax Year 1902	133,655 27

*\$207,902 28

* This includes personal and poll taxes. It is believed that about 40 per cent. of the total amount is collectible.

ATLANTIC CITY ASSETS.

The Following is a Correct Statement of the Assets of Atlantic City on September 1, 1903.

ACTIVE.

Taxes—1903	\$694,988 53
Delinquent Taxes (including personal and poll)	207,902 28
Interest on Delinquent Taxes	10,000 00
Cash on hand	7,508 53
Water Reuts—collected	63,452 75
“ uncollected	57,547 25
Sinking Fund	309,147 20
	<u>\$1,350,546 54</u>

FIXED.

Water Works	\$1,150,000 00
City Hall—lot, building, etc.	225,000 00
City Lot, Michigan Avenue	10,000 00
City Fire House and Lot, Tennessee Avenue	50,000 00
Two City Fire Houses and Lots, Maryland Ave.	30,000 00
City Fire House and Lot, Annapolis and Atlantic Avenues	10,000 00
Eighteen Life Boats	900 00
Gamewell Fire Alarm System	20,500 00
Gamewell Police Call System	9,500 00
Crematory Lot and Improvements	80,000 00
Automobile Police Patrol	3,000 00
Hospital Ambulance	500 00
215 Lamp Posts and 106 Lamps	1,800 00
Isolation Hospital, Ventnor (land only)	15,000 00
Great Island, Egg Harbor Township	5,000 00
One Sissy Fire Engine	4,000 00
Four American Fire Engines	17,500 00
One Clapp & Jones Fire Engine	4,000 00
Two Comb. Chem. Eng. and Wagons	3,000 00
One Gleason & Bailey Truck	3,350 00
Seven Fire Horses	1,400 00
	<u>\$1,653,450 00</u>

Carried forward \$1,653,450 00 \$1,350,546 54

Brought forward	\$1,653,450 00	\$1,350,546 54
Four Sets Double Harness	500 00	
One Set Triple Harness	150 00	
20,000 Feet Fire Hose	10,000 00	
31 Sanitary Garbage Wagons	8,525 00	
Highway Department Apparatus:		
18 Street Sprinklers	\$4,500 00	
1 Steam Roller	2,000 00	
1 Four-Horse Roller	75 00	
1 Four-Horse Scraper	50 00	
1 Two-Horse Scraper	25 00	
1 Tool Box for Street Openings	35 00	
4 Rammers	20 00	
1 Pump	40 00	
Picks, Plows, Shovels, Signals, Rakes, Wrenches, Etc.	18 40	
400 Feet Hose	24 00	
First Ward Street Outfit	37 90	
Second Ward	10 40	
Third Ward	18 90	
Fourth Ward	85 75	
Paving Brick from Street Intersections, about 15,000, at \$7 per 1,000	105 00	
Equity in Good Will Company's Property	2,300 00	
		<u>1,681,970 35</u>

PASSIVE.

Boardwalk—4½ miles long	\$100,000 00
10¼ miles Street Paving	244,750 00
City Park, Indiana Avenue and Beach	250,000 00
Public School Houses—	
Eight Properties of A. C. School District	450,000 00
	<u>1,044,750 00</u>

Total Assets \$4,077,266 89

ATLANTIC CITY LIABILITIES.

The Following is a Statement of the Bonded Debt of Atlantic City on January 1, 1904.

CITY IMPROVEMENT BONDS.				CREMATORY BONDS.			
Per Cent.	Int. Payable	When Due	Amt.	Per Cent.	Int. Payable	When Due	Amt.
5's	M. and S.	1906	\$11,000	4½'s	J. and J.	1918	\$40,000
5's	M. and S.	1911	11,000	4½'s	J. and J.	1920	10,000
4½'s	M. and N.	1906	38,000	4's	J. and J.	1921	32,000
4½'s	M. and N.	1911	40,000				\$32,000
4½'s	M. and N.	1916	49,000	PAVING BONDS.			
4½'s	A. and O.	1918	5,000	4½'s	J. and D.	1908	\$95,000
4½'s	M. and N.	1914	10,000	4's	M. and N.	1919	115,000
4's	A. and O.	1920	1,000	4's	A. and O.	1921	135,000
4's	M. and N.	1911	10,000	4's	A. and O.	1922	15,000
4's	M. and N.	1916	15,000				\$360,000
4's	M. and N.	1921	25,000				
4's	A. and O.	1912	20,000				
			\$235,000				
CITY PARK BONDS.				PUBLIC LIBRARY BONDS.			
4½'s	J. and J.	1929	\$100,000	4's	J. and J.	1938	\$30,000
			N. J. Stat. p. 538				{ Act April 1, 1884
CITY HALL BONDS.							{ Act April 3, 1902
4's	F. and A.	1930	\$90,000				
4's	J. and J.	1911	23,000				
4's	J. and J.	1905	7,000				
			\$120,000	FIRE HOUSE BONDS.			
WATER BONDS.				4's	J. and J.	1906	\$5,000
5's	J. and D.	1925	\$761,000	4's	J. and J.	1932	10,000
4½'s	M. and S.	1926	100,000	4's	J. and J.	1913	10,000
4½'s	J. and J.	1917	12,000				\$25,000
4½'s	J. and J.	1909	4,000	EMERGENCY BONDS.			
4's	J. and J.	1930	200,000	5's	M. and N.	1904	\$4,000
4's	J. and J.	1930	70,000				City Charter
4's	J. and J.	1932	20,000				
4's	J. and J.	1933	75,000	SIDEWALK BONDS.			
			\$1,242,000	4's	M. and N.	1908	\$5,000
							Laws 1902, p. 284

Total Amount of Bonded Debt	\$2,203,000 00
Water Debt	\$1,242,000 00
Sinking Fund	358,953 04—1,606,953 04
Net Debt	\$596,046 96

CAPITAL OF ATLANTIC CITY

Capital of Atlantic City—excess of Assets over Liabilities. \$1,874,266 89

ATLANTIC CITY SINKING FUND.

MATURITIES

Fund	For the Redemption of	Int. Rate	Amt. Credit
A	City Hall Bonds due 1905-11-30	4 " Per Cent.	\$7,358 37
B	Paving Bonds due 1921	4 " "	24,651 20
C	Emergency Bonds due 1922	4 " "	4,300 00
D	Library Bonds due 1938	4 " "	845 93
E	Sidewalk Bonds due 1908	4 " "	7,452 37
F	Improvement Bonds due 1906	4 " "	26,976 92
G	" " " 1911	4 1/2 " "	3,831 00
H	" " " 1911	4 1/2 " "	9,985 39
I	" " " 1916	4 1/2 " "	7,869 30
J	Water Bonds due 1925	5 " "	140,866 10
K	" " " 1926	4 1/2 " "	20,563 50
L	" " " 1917	4 1/2 " "	1,283 80
M	" " " 1909	4 1/2 " "	2,139 54
N	" " " 1930	4 " "	7,411 27
O	" " " 1931	4 " "	3,426 55
P	" " " 1933	4 " "	700 00
Q	" " " 1932	4 " "	7,400 00
R	Crematory Bonds due 1918	4 1/2 " "	45,736 94
S	Paving Bonds due 1908	4 1/2 " "	2,679 80
T	Fire House Bonds due 1906	4 " "	2,693 64
U	" " " 1932	4 " "	2,325 00
V	Improvement Bonds due 1914	4 1/2 " "	
W	Crematory Bonds due 1918	4 1/2 " "	
X	Improvement Bonds due 1920	4 1/2 " "	
Y	Improvement Bonds due 1921	4 " "	
Z	Improvement Bonds due 1911	4 " "	
	" " " 1916	4 " "	11,120 00
	" " " 1920	4 " "	
	" " " 1921	4 " "	
	" " " 1912	4 " "	
	Paving Bonds due 1919	4 " "	19,486 82
	City Park Bonds due 1929	4 1/2 " "	7,999 60
			\$368,953 04

SECURITIES

Fund	Securities held by Sinking Fund	Int. Rate	Amount
A	Atlantic City Fire House Bonds	4 " Per Cent.	\$6,000 00
B	Atlantic City Sidewalk Bonds	4 " "	5,000 00
C	Hudson County War Renewal Bonds	5 " "	10,000 00
D	Atlantic City Improvement Bonds	4 " "	10,000 00
E	Atlantic City Fire House Bonds	4 " "	2,000 00
F	Hudson County Bridge Bonds	4 " "	10,000 00
G	Atlantic City Improvement Bonds	3 1/2 " "	10,000 00
H	Atlantic City Improvement Bonds	4 " "	8,000 00
I	Middlesex County Bridge Bonds	3 1/2 " "	10,000 00
J	Cumberland County Asylum Bonds	4 1/2 " "	19,000 00
K	Hudson County Improvement Bonds	3 1/2 " "	17,500 00
L	Atlantic City School Bonds	4 1/2 " "	29,000 00
M	Atlantic City School Bonds	4 1/2 " "	15,000 00
N	Essex County Park Bonds	4 " "	20,000 00
O	Middlesex County Bridge Bonds	3 1/2 " "	10,000 00
P	Atlantic City Water Bonds	4 " "	10,000 00
Q	Monmouth County Bridge Bonds	4 " "	6,000 00
R	Atlantic City Improvement Bonds	4 " "	10,000 00
S	Union County County Building Bonds	4 " "	30,000 00
T	Atlantic City Paving Bonds	4 " "	70,000 00
U	Atlantic City Temporary Loans	4 " "	10,000 00
V	Atlantic City Improvement Bonds	4 " "	5,000 00
W	Union County County Building Bonds	4 " "	5,000 00
X	Middlesex County Bridge Bonds	3 1/2 " "	5,000 00
Y	Securities		\$352,500 00
Z	Cash		16,453 04
	Securities and Cash, January 1, 1904		\$368,953 04
	Amount of Sinking Fund January 1, 1903		293,579 90
	Increase in one year		\$75,373 14
	Add Bonds retired during year		56,500 00
	Net gain in one year		\$131,873 14

SCHOOL BONDS.

Liabilities of the Atlantic City School District.

Bonds maturing July 1, 1904	\$5,000 at 5 per cent.		
“ “ “ 1905	5,000	“	“
“ “ “ 1906	5,000	“	“
“ “ “ 1907	5,000	“	“
“ “ “ 1908	5,000	“	“
“ “ “ 1909	1,000	“	“
“ “ “ 1909	5,000 at 4½ per cent.		
“ “ “ 1910	5,000	“	“
“ “ “ 1911	5,000	“	“
“ “ “ 1912	5,000	“	“
“ “ “ 1913	5,000	“	“
“ “ “ 1914	4,000	“	“
Bonds maturing March 1, 1904	5,000 at 3½ per cent.		
“ “ “ 1905	5,000	“	“
“ “ “ 1906	5,000	“	“
“ “ “ 1907	5,000	“	“
“ “ “ 1908	5,000	“	“
“ “ “ 1909	5,000	“	“
“ “ “ 1910	5,000	“	“
“ “ “ 1911	5,000	“	“
“ “ “ 1912	5,000	“	“
“ “ “ 1913	5,000	“	“
“ “ “ 1914	5,000	“	“
“ “ “ 1915	10,000	“	“
“ “ “ 1916	10,000	“	“
“ “ “ 1917	10,000	“	“
“ “ “ 1918	10,000	“	“
“ “ “ 1919	10,000	“	“
“ “ “ 1920	10,000	“	“
“ “ “ 1921	10,000	“	“
“ “ “ 1922	10,000	“	“
“ “ “ 1923	10,000	“	“
“ “ “ 1924	9,975	“	“
Total	\$209,975		

APPROPRIATIONS.

1903-04.

State School Tax	\$45,304 84
County Tax	103,647 72
City School Tax	60,014 50
Special District School Tax	19,229 12
Sinking Fund	58,000 00
Water Department	170,000 00
Interest on Bonds	42,503 82
Interest on Notes	3,000 00
Lighting	50,000 00
Streets	60,000 00
Police Department	80,000 00
Fire Department	115,000 00
United States Fire Company	750 00
Atlantic Fire Company	750 00
Neptune Hose Company	750 00
Good Will Hook and Ladder Company	750 00
Beach Pirates Chemical Engine Company	750 00
Chelsea Fire Company	750 00
Rescue Fire Company	150 00
West Side Fire Company	550 00
Seaview Fire Company	550 00
Detective Service	2,800 00
Property	15,000 00
Printing and Stationery	7,000 00
Salaries	44,000 00
Legal Expenses	1,000 00
Poor	7,500 00
Sanitary	32,000 00
Board of Health	10,000 00
Atlantic City Hospital	12,000 00
Ambulance Stable and Maintenance	2,000 00
Memorial Services	100 00
Armory Rent	100 00
Public Drinking Fountains	100 00
Revising, Compiling, Printing and Indexing Charter and Ordinances	350 00
Official Map	3,000 00
Boardwalk	7,500 00
Refuse Boxes	500 00
Department Apparatus	500 00
Free Public Library of Atlantic City	8,000 00
Surety Bonds	1,000 00
Election Expenses	500 00
New York Avenue Extension	7,000 00
Public Park	100 00
Total	<u>\$974,500 00</u>

REPORT OF CITY COMPTROLLER

RESOURCES.

Tax Duplicate, 1903	\$632,000 00
Liquor Licenses	85,000 00
Mercantile Licenses	46,500 00
Recorder's Fines	5,000 00
District Court Fines and Costs	3,000 00
Building Permits	2,000 00
Electrician's Fees	1,000 00
Plumbers' Permits, per Board of Health	1,000 00
Delinquent Taxes	40,000 00
Sundry Sources	12 49 47
Cash on hand, September 1, 1902	7,508 53
Water Bills, series of August 1, 1902	109,000 00
Water Department Receipts, series of February, 1904	12,000 00
Water Department, back bill and fines	1,000 00
Water Department, street service account	6,000 00
Interest on Water Department funds	1,000 00
Railroad and Franchise Tax	10,000 00
Total	<u>\$974,500 00</u>

TAX RATES.

State School Tax . . . . .	.09 ⁶⁴ ₁₀₀
County Tax . . . . .	.22 ⁵ ₁₀₀
City School Tax . . . . .	.12 ⁷⁷ ₁₀₀
District School Tax . . . . .	.04 ⁹ ₁₀₀
Sinking Fund . . . . .	.12 ³⁴ ₁₀₀
Interest—	
General . . . . .	.09 ⁴ ₁₀₀
Water Department . . . . .	.18 ¹⁹ ₁₀₀
	<u>.27²³₁₀₀</u>
	.88 ¹² ₁₀₀
Municipal Purposes . . . . .	.58 ⁸⁸ ₁₀₀
	<u>\$1.47</u>

Atlantic County Officials.

YEARS	CLERKS	SHERIFFS	PROSECUTORS	COLLECTORS	SURROGATES
1837 (to Dec.)	James H. Collins	Isaac Smith	Robert K. Matlock	Abalom Cordery	Julius R. Taylor
1837-38	Samuel B. Westcott	Isaac Smith	Robert K. Matlock	Abalom Cordery	Julius R. Taylor
1838-39	Samuel B. Westcott	Isaac Smith	John B. Harrison	William Westcott	John C. Briggs
1839-40	Joseph Humphreys	Isaac Smith	John B. Harrison	William Westcott	John C. Briggs
1840-41	Abraham L. Iszard	John Pennington	John B. Harrison	William Westcott	John C. Briggs
1841-42	Abraham L. Iszard	John Pennington	John B. Harrison	Enoch Doughty	John C. Briggs
1842-43	Abraham L. Iszard	James Leeds	John B. Harrison	Enoch Doughty	John C. Briggs
1843-44	Abraham L. Iszard	James Leeds	John B. Harrison	David Frames	John C. Briggs
1844-45	Abraham L. Iszard	James Leeds	John B. Harrison	David Frames	John C. Briggs
1845-46	Joseph E. Potts	George Walker	Francis J. Brognard	David Frames	John C. Briggs
1846-47	Joseph E. Potts	George Walker	Francis J. Brognard	David Frames	Joseph Thompson
1847-48	Joseph E. Potts	George Walker	Francis J. Brognard	David Frames	Joseph Thompson
1848-49	Joseph E. Potts	George Walker	Francis J. Brognard	David Frames	Joseph Thompson
1849-50	Joseph E. Potts	Hosea Madden	Abraham Browning	David Frames	Joseph Thompson
1850-51	Joseph Walker	Hosea Madden	L. O. C. Elmer	David Frames	Joseph Thompson
1851-52	Joseph Walker	Hosea Madden	George S. Woodhull	David Frames	Joseph Thompson
1852-53	Joseph Walker	Simon Hanthorn	George S. Woodhull	David Frames	Joseph Thompson
1853-54	Joseph Walker	Simon Hanthorn	George S. Woodhull	David Frames	Joseph Thompson
1854-55	Joseph Walker	Simon Hanthorn	George S. Woodhull	David Frames	Joseph Thompson
1855-56	John Ackley	Esra Cordery	George S. Woodhull	Mark Lake	Joseph Thompson
1856-57	John Ackley	Esra Cordery	George S. Woodhull	Mark Lake	Joseph Thompson
1857-58	John Ackley	Esra Cordery	George S. Woodhull	Mark Lake	Joseph Thompson
1858-59	John Ackley	Esra Cordery	George S. Woodhull	Mark Lake	Solomon R. Devinney
1859-60	John Ackley	Joshua Garwood	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1860-61	Daniel E. Iszard	Joshua Garwood	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1861-62	Daniel E. Iszard	Timothy Henderson	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1862-63	Daniel E. Iszard	Timothy Henderson	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1863-64	Daniel E. Iszard	Timothy Henderson	George S. Woodhull	Albert G. Clark	Solomon R. Devinney
1864-65	Daniel E. Iszard	Jesse Adams	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1865-66	D. Somers Risley	Jesse Adams	George S. Woodhull	Jonathan Sooy	Solomon R. Devinney
1866-67	D. Somers Risley	E. D. Redman	George S. Woodhull	C. E. P. Mayhew	Solomon R. Devinney
1867-68	D. Somers Risley	E. D. Redman	George S. Woodhull	C. E. P. Mayhew	Solomon R. Devinney
1868-69	D. Somers Risley	E. D. Redman	George S. Woodhull	C. E. P. Mayhew	Solomon R. Devinney
1869-70	D. Somers Risley	E. D. Redman	Alex. H. Sharp*	C. E. P. Mayhew	Solomon R. Devinney
1870-71	Christopher N. Rape	Samuel H. Cavalier	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1871-72	Christopher N. Rape	Samuel H. Cavalier	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1872-73	Christopher N. Rape	Samuel H. Cavalier	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1873-74	Christopher N. Rape	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1874-75	Christopher N. Rape	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1875-76	Lorenzo A. Down	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1876-77	Lorenzo A. Down	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1877-78	Lorenzo A. Down	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1878-79	Lorenzo A. Down	Samuel V. Adams	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
1879-80	Lorenzo A. Down	Martin V. Moore	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney
		Martin V. Moore	Alex. H. Sharp	Daniel E. Iszard	Solomon R. Devinney

* Alfred Hugg was Prosecutor at one term of Court.

ATLANTIC COUNTY OFFICIALS—CONTINUED.

YEARS	CLERKS	SHERIFFS	PROSECUTORS	COLLECTORS	SURROGATES
1886-81	Lorenzo A. Down	Martin V. Moore	Alex. H. Sharp	Joseph Thompson	Solomon R. Devinney
1881-82	Lorenzo A. Down	Isaac Collins	Alex. H. Sharp	Joseph Thompson	Solomon R. Devinney
1882-83	Lorenzo A. Down	Isaac Collins	Alex. H. Sharp	Joseph Thompson	John S. Risley
1883-84	Lorenzo A. Down	Isaac Collins	Joseph Thompson	Allen B. Endicott	John S. Risley
1884-85	Lorenzo A. Down	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1885-86	Lewis Evans	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1886-87	Lewis Evans	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1887-88	Lewis Evans	Smith E. Johnson	Joseph Thompson	Allen B. Endicott	John S. Risley
1888-89	Lewis Evans	Smith E. Johnson	Joseph Thompson	Allen B. Endicott	John S. Risley
1889-90	Lewis Evans	Smith E. Johnson	Joseph Thompson	Allen B. Endicott	John S. Risley
1890-91	Lewis Evans	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1891-92	Lewis Evans	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1892-93	Lewis Evans	Charles R. Lacy	Joseph Thompson	Allen B. Endicott	John S. Risley
1893-94*	Lewis Evans	Smith E. Johnson	Samuel E. Perry	Allen B. Endicott	John S. Risley
1894-95	Lewis Evans	Smith E. Johnson	Samuel E. Perry	Allen B. Endicott	John S. Risley
1895-96†	Lewis P. Scott	Smith E. Johnson	Samuel E. Perry	Allen B. Endicott	John S. Risley
1896-97	Lewis P. Scott	Samuel Kirby	Samuel E. Perry	Allen B. Endicott	John S. Risley
1897-98	Lewis P. Scott	Samuel Kirby	Samuel E. Perry	Allen B. Endicott	John S. Risley
1898-99	Lewis P. Scott	Samuel Kirby	J. E. P. Abbott	Levi C. Albertson	John S. Risley
1899-00	Lewis P. Scott	Smith E. Johnson	J. E. P. Abbott	Levi C. Albertson	John S. Risley
1900-01	Lewis P. Scott	Smith E. Johnson	J. E. P. Abbott	Levi C. Albertson	John S. Risley
1901-02	Lewis P. Scott	Smith E. Johnson	J. E. P. Abbott	Levi C. Albertson	John S. Risley
1902-03	Lewis P. Scott	Samuel Kirby	J. E. P. Abbott	Levi C. Albertson	Emanuel C. Shaner
1903-04	Lewis P. Scott	Samuel Kirby	J. E. P. Abbott	Levi C. Albertson	Emanuel C. Shaner

* In 1893 the office of Law Judge was created by Act of the Legislature, and Joseph Thompson was appointed to that office for a term of five years. In 1898 he was succeeded by Allen B. Endicott, who was appointed for the full term of five years, or until February, 1903. Judge Endicott was re-appointed in 1903.

† In 1896 the office of Lay Judge was abolished by Act of the Legislature, and accordingly Lay Judges Richard Byrnes and Wilson Senseman were legislated out of office.

NATIONAL, STATE AND COUNTY OFFICIALS 1904

	NATIONAL	COUNTY
Representative in Congress	John J. Gardner	Common Pleas Judge
Postmaster of Atlantic City	Harry Bacharach	County Clerk
Secretary Committee on Labor, House of Representatives	John G. Shreve	Sheriff
Keeper of Lighthouse	Thomas Bills	Collector
		Solicitor
		County Superintendent
		Coroners
State Senator	Edward S. Lee	Physician
Assemblyman	Thomas C. Elvins	Board of Registration
Secretary of Senate	Walter E. Edge	
State Board of Assessors	Joseph Thompson	
State Board of Education	Silas R. Morse	

Atlantic City Officials.

List of Officials for Fifty Years from 1854 to 1904. Compiled by A. M. HESTON, City Comptroller.

	1854-5	1856	1857	1858	1859	1860
Mayor—May to November, 1854.	C. S. Leeds	C. S. Leeds	J. G. W. Avery	J. G. W. Avery	Lewis Reed	Lewis Reed
" Nov., 1854 to Nov., 1855.	Jos. B. Walker	John T. Andrews	Thos. C. Garrett	Thos. C. Garrett	Thos. C. Garrett	Thos. C. Garrett
City Clerk—May	Thos. C. Garrett	Robt. B. Leeds	Wm. M. Carter	Wm. M. Carter	R. C. Souder	Smith Grey
Recorder—May	Wm. Neleigh	Robt. B. Leeds	B. C. Danning	Joshua Note	Jacob Middleton	Jacob Middleton
" November	Maurice Sanders	Robt. B. Leeds	Smith Grey	Wm. M. Carter	Lem. Eldridge	Lem. Eldridge
Alderman—May	Daniel I. Rhodes	Robt. B. Leeds	Mannas'h McClees	J. A. Barstow	Wm. Conover	Wm. Conover
" November	Robt. B. Leeds	Mannas'h McClees	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds
Treasurer	Steelman Leeds	Smith Grey	Aug. Turner	Aug. Turner	Lem. Eldridge	Lem. Eldridge
Council—November	James Leeds	Thos. C. Garrett	T. H. Bedloe	Ryan Adams	R. B. Leeds	John Smick
"	Rich. C. Souder	Richard Hackett	Samuel Adams	Samuel Adams	R. T. Evard	R. T. Evard
"	Richard Hackett	Samuel Adams	Ryan Adams	Ryan Adams		
"	John Leeds	Ryan Adams				
"	Ryan Adams					
	1861	1862	1863	*1864-5	1866	1867
Name of Mayor	Lewis Reed	Lewis Reed	C. S. Leeds	Jacob Middleton	R. T. Evard	D. W. Belisle
" City Clerk	G. S. Varney	E. S. Reed	E. S. Reed	E. S. Reed	E. S. Reed	E. S. Reed
" Recorder	Michael Lawlor	Absalom Westcott	W. S. Carter	W. S. Carter	W. S. Carter	W. S. Carter
" Alderman	Wm. Souder	W. H. Zern	W. H. Zern	Michael Horner	R. B. Leeds	R. B. Leeds
" Treasurer	C. S. Leeds	John McClees	John McClees	Jacob Keim	J. A. Barstow	Richard Hackett
Councilmen	Amasa Bowen	Amos Bullock	Irving Lee	J. V. Alberson	Henry Wootton	Henry Wootton
"	C. S. Leeds	C. S. Leeds	Thos. Morris	Jere. Adams	Jere. Adams	Dr. Lewis Reed
"	Ryan Adams	R. T. Evard	R. T. Evard	Joshua Note	Amos Bullock	Jacob Keim
"	Thos. H. Bedloe	Joshua Note	Lem. Eldridge	Lem. Eldridge	Richard Hackett	R. T. Evard
"	Wm. Adams	J. A. Barstow	J. A. Barstow	J. A. Barstow	J. A. Barstow	E. S. Anole
"				John Hamman	Irving Lee	S. R. Morse

* No election was held in 1864, excepting for School Trustees.

ATLANTIC CITY OFFICIALS—CONTINUED

	1868	1869	1870	1871	1872	1873
Name of Mayor	D. W. Belisle	J. J. Gardner	J. J. Gardner	J. J. Gardner	J. J. Gardner	J. J. Gardner
" City Clerk	E. S. Reed	Lewis Evans	Lewis Evans	Lewis Evans	A. W. Tompkins	Jos. T. Note
" Recorder	W. S. Carter	W. S. Carter	R. B. Leeds	C. S. Leeds	C. S. Leeds	Jacob Middleton
" Alderman	Jacob Middleton	E. S. Westcott	Amos Bullock	†J. H. Hayes	J. S. Shinn	H. H. Y. Wicks
" Treasurer	Jonas Higbee	Jonas Higbee	Jonas Higbee	C. S. Leeds	C. S. Leeds	C. S. Leeds
Councilmen	C. S. Leeds	Joshua Note	Joshua Note	†Jacob Keim	Edw. Wilson	Jas. Ryder
"	Jos. H. Borton	Jos. H. Borton	Jos. H. Borton	Geo. F. Currie	J. R. Doughty	F. B. Lippincott
"	Jos. Shinnen	Lem. Eldridge	Lem. Eldridge	L. C. Albertson	Thos. E. French	Thos. E. French
"	R. T. Evard	R. T. Evard	John Gouldey	Paul Wootton	John Gouldey	John Harrold
"	J. A. Barstow	Amos Bullock	J. A. Barstow	J. A. Barstow	A. Schaulier	G. C. Bryant
"	S. R. Morse	J. L. Bryant	Irving Lee	Irving Lee	Eli'm Conover	T. C. Garrett

	1874	1875	1876	1877	1878	1879
Name of Mayor	Chas. Souder	J. J. Gardner	J. J. Gardner	Willard Wright	Willard Wright	J. L. Bryant
" City Clerk	Lewis Evans	Jos. T. Note	A. M. Bailey	Jos. Godfrey	E. A. Quigley	E. S. Conover
" Recorder	Jacob Middleton	Jacob Middleton	Jacob Middleton	Jacob Middleton	Jacob Middleton	Jacob Middleton
" Alderman	H. H. Y. Wicks	E. B. Reilly	Lewis Reed	E. I. Lake	Jos. H. Shinn	§Edw. H. Eldridge
" Treasurer	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds
Councilmen	George F. Currie	Jas. S. Shinn	Jos. T. Note	Geo. F. Currie	C. W. Maxwell	C. W. Maxwell
"	Geo. Anderson	Jonas Higbee	Henry Wootton	John Hamman	T. A. Byrnes	Jos. P. Canby
"	J. A. Barstow	E. M. Johnson	Paul Wootton	Elias Wright	J. R. Doughty	J. R. Doughty
"	Richard Hackett	Edw. Wilson	Jonas Higbee	W. A. Mitchell	John Harrold	R. T. Evard
"	R. H. Turner	Thos. E. French	Thos. E. French	John J. Gardner	J. H. Mason	Wm. Fulton
"	J. H. Hayes	Lewis Repp	H. H. Y. Wicks	J. R. Doughty	Geo. W. Hinkle	Geo. W. Holmes
" . . . . .	. . . . .	. . . . .	J. A. Barstow	W. H. Hawk	J. A. Barstow	Joel R. Leeds
" . . . . .	. . . . .	. . . . .	John L. Bryant	Jos. T. Note	E. M. Johnson	Lewis Reed, Jr.
" . . . . .	. . . . .	. . . . .	R. T. Evard	Wm. Mann	Jas. S. Shinn	H. H. Y. Wicks

† R. B. Leeds and Jas. S. Shinn each received 97 votes, and Council elected J. H. Hayes on November 29th.

‡ Chalkley W. Tompkins and Thos. H. Bedloe each received 101 votes, and Council elected Jacob Keim on November 29th.

§ On March 31, 1879, Alderman Eldridge resigned, and Council elected Dr. F. B. Lippincott to fill the vacancy.

ATLANTIC CITY OFFICIALS—CONTINUED.

	1880	1881	1882	1883	1884	1885
Name of Mayor	Willard Wright	Harry L. Slape	Willard Wright	C. W. Maxwell	C. W. Maxwell	C. W. Maxwell
" City Clerk	Ios. Harrold	E. S. Conover	H. R. Alberson	H. R. Alberson	H. R. Alberson	H. R. Alberson
" Recorder	Nath. Webb	Jas. Hitchins	Jas. Hitchins	John Gouldrey	Jas. Hitchins	Jas. Hitchins
" Alderman	F. P. Quigley	James Stokes	Jas. Stokes	Jos. S. Endicott	J. H. Leedom	S. D. Hoffman
" Treasurer	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	S. D. Hoffman
Councilmen	T. A. Byrnes	J. C. Alberson	J. C. Alberson	John Hamman	Wm. L. Adams	J. B. Champion
"	Wesley Robinson	J. A. Barstow	J. B. Champion	J. L. Baier, Jr.	J. A. Barstow	J. A. Barstow
"	J. R. Doughty	J. H. Borton	Jos. P. Canby	Frank Barber	Francis Barnett	F. P. Cook
"	R. T. Eward	J. L. Bryant	Henry Wootton	Henry Wootton	F. P. Cook	Henry N. Bolte
"	Geo. Hayday, Sr.	Geo. F. Currie	F. P. Cook	F. P. Cook	F. P. Cook	W. L. Adams
"	E. M. Johnson	Chas. Evans	Wesley Robinson	Wesley Robinson	Wesley Robinson	Francis Barnett
"	Thos. E. French	Wm. Eldridge	Wm. H. Alkin	Wm. H. Alkin	Geo. F. Currie	Geo. F. Currie
"	J. B. Champion	Chas. W. Maxwell	Chas. W. Maxwell	John E. Blake	J. B. Champion	George B. Zane
"	E. B. Scull	S. L. Wescoat	E. M. Johnson	John Downs	Geo. B. Zane	Henry Wootton
			1887—from Nov. to March, 1888	1888	1889	1890
Name of Mayor	C. W. Maxwell	T. C. Garrett	S. D. Hoffman	S. D. Hoffman	S. D. Hoffman	S. D. Hoffman
" Alderman	S. D. Hoffman	J. H. Leedom	James Stokes	James Stokes	John Gouldrey	Robt. Stroud
" Recorder	Jas. Hitchins	J. H. Warrington	Chas. E. Adams	*A. W. Irving	J. H. Leedom	Jos. R. Bartlett
" Treasurer	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds	C. S. Leeds
" City Clerk	H. R. Alberson	H. R. Alberson	H. R. Alberson	H. R. Alberson	H. R. Alberson	H. R. Alberson
" Tax Collector	Thos. C. Garrett	C. J. Adams	C. J. Adams	C. J. Adams	Jas. Stokes	Jas. Stokes
" City Solicitor	Harry L. Slape	Harry L. Slape	A. B. Endicott	A. B. Endicott	A. B. Endicott	A. B. Endicott
" Building Inspector	Jas. Jeffries	J. B. Champion	Wesley Robinson	M. C. Frambes	M. C. Frambes	Lewis R. Adams
Councilmen—At Large	F. P. Cook	F. P. Cook	F. P. Currie	F. P. Currie	F. P. Currie	J. B. Champion
First Ward	Lewis Groff	Henry Wootton	Lewis Groff	Lewis Groff	Lewis Groff	F. P. Currie
"	E. S. Reed	J. A. Barstow	I. A. Barstow	I. B. Champion	I. B. Champion	F. P. Cook
"	H. N. Bolte	H. N. Bolte	H. N. Bolte	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee
Second Ward	S. B. Rose	S. B. Rose	J. H. Borton	J. A. Jeffries	J. A. Jeffries	J. W. Clark
"	Wesley Robinson	E. M. Johnson	John W. Bowen	H. H. Postoll	H. H. Postoll	H. H. Postoll
"	E. V. Corson	R. W. Sayre	R. W. Sayre	R. W. Sayre	R. W. Sayre	R. W. Sayre
Superintendent of Schools	Geo. B. Zane	Geo. B. Zane	E. M. Johnson	J. A. McAnney	S. B. Rose	S. B. Rose
City Surveyor	S. D. Hoffman	S. D. Hoffman	S. D. Hoffman	S. D. Hoffman	L. C. Alberson	L. C. Alberson
Chief of Police	Henry Parks	Henry Parks	Maurice Hillman	Maurice Hillman	Maurice Hillman	Maurice Hillman
Overseer of Poor	Geo. W. France	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge
City Marshal	Alvan McAnney	Aaron Hinkle	Aaron Hinkle	H. C. Norman	H. C. Norman	H. C. Norman
Assessor	Arthur Westcott	Edward Higbee	Edward Higbee	Chas. Roggs	Chas. Roggs	A. S. Faunce
		Arthur Westcott	Arthur Westcott	Arthur Westcott	Henry Wootton	Henry Wootton

ATLANTIC CITY OFFICIALS—CONTINUED.

	1891	1892	1893	1894	1895	1896
Name of Mayor	S. D. Hoffman	Willard Wright	Willard Wright	F. P. Stoy	F. P. Stoy	F. P. Stoy
" Alderman	W. Senseman	Jos. R. Bartlett	Jos. R. Bartlett	Jos. R. Bartlett	R. H. Ingersoll	R. D. Southwick
" Recorder	Jos. R. Bartlett	J. H. Leedom	J. H. Leedom	John Gouldrey	John Gouldrey	R. H. Ingersoll
" Comptroller						T. A. M. Heston
" Treasurer	C. S. Leeds	C. S. Leeds	C. S. Leeds	John A. Jeffries	John A. Jeffries	John A. Jeffries
" City Clerk	J. B. Winters	J. B. Winters	E. D. Ireland	E. D. Ireland	E. D. Ireland	E. D. Ireland
" Tax Collector	M. A. Devine	M. A. Devine	Carlton Godfrey	Carlton Godfrey	Carlton Godfrey	Carlton Godfrey
" City Solicitor	A. B. Endicott	A. B. Endicott	A. B. Endicott	A. B. Endicott	A. B. Endicott	A. B. Endicott
" Mercantile Appraiser	C. C. Shinn	C. C. Shinn	W. B. Rich	J. W. Parsons	J. W. Parsons	J. W. Parsons
" Building Inspector	Leonard Conover	E. D. Ireland	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat
Councilmen—At Large	J. B. Champion	J. B. Champion	F. P. Stoy	Albert Beyer	Albert Beyer	Albert Beyer
First Ward	F. P. Stoy	F. P. Cook	E. A. Parker	E. A. Parker	E. A. Parker	E. A. Parker
	Austin Mathis	Jos. C. Clement	Jos. C. Clement	Jos. C. Clement	Jos. C. Clement	Jos. C. Clement
Second Ward	H. N. Bolte	J. W. Parsons	J. W. Parsons	Ed. F. Kline	Ed. F. Kline	Ed. F. Kline
	E. S. Lee	H. N. Bolte	A. E. Moerk	A. E. Moerk	A. E. Moerk	Enos F. Haun
	Lewis Groff	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee
Third Ward	V. B. Giffin	R. H. Turner	R. H. Turner	R. H. Turner	R. H. Turner	H. W. Leeds
	Risley Barlow	V. B. Giffin	V. B. Giffin	J. E. Lingerman	J. E. Lingerman	J. E. Lingerman
	Geo. Cluin	Syl. Leeds	S. B. Rose	S. B. Rose	S. B. Rose	S. B. Rose
Fourth Ward	S. L. Doughty	S. L. Doughty	S. L. Doughty	Geo. H. Long	Geo. H. Long	Geo. H. Long
	Syl. Leeds	Syl. Leeds	Syl. Leeds	S. L. Doughty	S. L. Doughty	S. L. Doughty
	Wm. Bowler	Wm. Bowler	Wm. Bowler	Daniel Knauer	Daniel Knauer	Daniel Knauer
	J. W. Clark	J. W. Clark	Wm. A. Ireland	Samuel Barton	Samuel Barton	Samuel Barton
	H. H. Postoll	H. H. Postoll	H. H. Postoll	Wm. A. Ireland	Wm. A. Ireland	Wm. A. Ireland
	R. W. Sayre	H. H. Postoll	H. H. Postoll	H. H. Postoll	H. H. Postoll	H. H. Postoll
Superintendent of Schools	C. J. Adams	Eli M. Johnson	Eli M. Johnson	Eli M. Johnson	F. L. Southern	F. L. Southern
City Surveyor	Maurice Hillman	W. Loudenslager	W. Loudenslager	W. Loudenslager	W. M. Pollard	W. M. Pollard
Chief of Police	H. C. Eldridge	J. P. Ashmead	J. P. Ashmead	J. P. Ashmead	J. P. Ashmead	J. P. Ashmead
Overseer of Poor	H. C. Norman	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge
Electrician	Dahl Albertson	H. C. Norman	H. C. Norman	H. C. Norman	Robt. Dunlevy	Robt. Dunlevy
Supervisor of Streets	I. C. Covert	Z. T. Baldwin	Dahl Albertson	C. W. Brubaker	C. W. Brubaker	C. W. Brubaker
City Marshal	Wm. Riddle	Duke G. Smith	Duke G. Smith	L. E. Willis	L. E. Willis	B. Mathis
Assessor		Wm. Riddle	W. G. Hoopes	D. A. Cummings	C. S. Fort	C. S. Fort
Board of Assessors				H. J. Keller	H. J. Keller	E. R. Donnelly
				Frank A. Souder	John S. Westcott	Geo. B. Zane
				Arthur Westcott	C. U. DeHart	Geo. B. Harris
				S. G. Harris	C. W. Fell	S. G. Harris
Water Commissioners					F. P. Cook	F. P. Cook
					D. S. White, Jr.	D. S. White, Jr.
					Louis Kuehne	Louis Kuehne
Superintendent of Water Works					Geo. T. Prince	W. C. Hawley

ATLANTIC CITY OFFICIALS—CONTINUED.

	1897	1898	1899	1900	1901	1902
Name of Mayor	F. P. Stoy	Jos. Thompson	Jos. Thompson	F. P. Stoy	F. P. Stoy	F. P. Stoy
" Alderman	J. D. Southwick	J. D. Southwick	J. D. Southwick	Harry Bacharach	Harry Bacharach	Harry Wootton
" Recorder	R. H. Ingersoll	J. S. Westcott	J. S. Westcott	R. E. Stephany	**R. E. Stephany	C. C. Babcock
" Comptroller	A. M. Heston	A. M. Heston	A. M. Heston	A. M. Heston	A. M. Heston	A. M. Heston
" Treasurer	John A. Jeffries	John A. Jeffries	John A. Jeffries	J. A. Jeffries	J. A. Jeffries	J. A. Jeffries
" City Clerk	E. D. Ireland	E. D. Ireland	E. D. Ireland	E. D. Ireland	E. D. Ireland	E. D. Ireland
" Tax Collector	Carlton Godfrey	Wm. Lowry, Jr.	Wm. Lowry, Jr.	Wm. Lowry, Jr.	Wm. Lowry, Jr.	Wm. Lowry, Jr.
" City Solicitor	A. B. Endicott	Carlton Godfrey	Carlton Godfrey	Carlton Godfrey	Carlton Godfrey	Carlton Godfrey
" Mercantile Appraiser	J. W. Parsons	J. W. Parsons	J. W. Parsons	J. W. Parsons	J. W. Parsons	J. W. Parsons
" Building Inspector	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat	S. L. Wescoat
Councilmen—First Ward	Albert Beyer	Albert Beyer	Albert Beyer	Albert Beyer	Albert Beyer	Albert Beyer
	E. A. Parker	E. A. Parker	E. A. Parker	E. A. Parker	E. A. Parker	E. A. Parker
	J. C. Clement	J. C. Clement	J. C. Clement	J. C. Clement	J. C. Clement	J. C. Clement
	David R. Barrett	D. R. Barrett	D. R. Barrett	D. R. Barrett	D. R. Barrett	D. R. Barrett
	Enos F. Hann	Enos F. Hann	Enos F. Hann	Enos F. Hann	Enos F. Hann	Enos F. Hann
Second Ward	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee	Ed. S. Lee
	H. W. Leeds	H. W. Leeds	H. W. Leeds	H. W. Leeds	H. W. Leeds	H. W. Leeds
	J. E. Lingerman	J. E. Lingerman	J. E. Lingerman	J. E. Lingerman	J. E. Lingerman	J. E. Lingerman
Third Ward	S. B. Rose	S. B. Rose	S. B. Rose	John Donnelly	John Donnelly	John Donnelly
	Geo. H. Long	Geo. H. Long	Geo. H. Long	J. R. Fleming	J. R. Fleming	J. R. Fleming
	S. L. Doughty	S. L. Doughty	S. L. Doughty	Geo. H. Long	Geo. H. Long	Geo. H. Long
	Daniel Knauer	Daniel Knauer	Daniel Knauer	S. L. Doughty	S. L. Doughty	S. L. Doughty
Fourth Ward	Samuel Barton	Samuel Barton	Samuel Barton	W. R. Vanaman	W. R. Vanaman	W. R. Vanaman
	W. A. Ireland	W. A. Ireland	W. A. Ireland	Wm. W. Bowler	Wm. W. Bowler	Wm. W. Bowler
	Sam'l H. Kelley	Sam'l H. Kelley	Sam'l H. Kelley	W. A. Ireland	W. A. Ireland	W. A. Ireland
Superintendent of Schools	F. L. Southm	Hugo Garnick	Hugo Garnick	T. H. Thompson	T. H. Thompson	T. H. Thompson
City Surveyor	W. M. Pollard	W. M. Pollard	W. M. Pollard	Wm. M. Pollard	Wm. M. Pollard	Wm. M. Pollard
Chief of Police	I. P. Ashmead	I. W. Hackney	I. W. Hackney	I. W. Hackney	I. W. Hackney	I. W. Hackney
Captain of Police	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge	H. C. Eldridge
Overseer of Poor	D. L. Albertson	D. L. Albertson	D. L. Albertson	†Smith Collins	†Smith Collins	Smith Collins
Electrician	C. W. Brubaker	C. W. Brubaker	C. W. Brubaker	A. C. Farrand	A. C. Farrand	C. W. Maxwell
Supervisor of Streets	B. Mathis	B. Mathis	S. B. Rose	B. Mathis	B. Mathis	B. Mathis
City Marshal	C. S. Fort	C. S. Fort	C. S. Fort	C. S. Fort	C. S. Fort	C. S. Fort
Board of Assessors	E. R. Donnelly	E. R. Donnelly	S. H. Shinn	S. H. Shinn	S. H. Shinn	S. H. Shinn
	Geo. B. Zane	Geo. B. Zane	S. Lillig	S. Lillig	S. Lillig	S. Lillig
	S. G. Harris	S. G. Harris	A. J. Withrow	A. J. Withrow	A. J. Withrow	A. J. Withrow
Judge of District Court			R. H. Ingersoll	R. H. Ingersoll	R. H. Ingersoll	R. H. Ingersoll
Clerk of District Court			†F. J. Moore	†F. J. Moore	†F. J. Moore	†F. J. Moore
Water Commissioners	F. P. Cook	F. P. Cook	Rufus Booye	Rufus Booye	Rufus Booye	Rufus Booye
	D. S. White, Jr.	D. S. White, Jr.	E. A. Reiley	E. A. Reiley	E. A. Reiley	E. A. Reiley
	Louis Kuehnle	Louis Kuehnle	Louis Kuehnle	Louis Kuehnle	Louis Kuehnle	Louis Kuehnle
Engineer of Water Works	W. C. Hawley	W. C. Hawley	W. C. Hawley	W. C. Hawley	W. C. Hawley	W. C. Hawley

ATLANTIC CITY OFFICIALS—CONTINUED.

	1903	1904
Name of Mayor	F. P. Stoy	F. P. Stoy
" Alderman	H. J. Mulock	H. J. Mulock
" Recorder	C. C. Babcock	C. C. Babcock
" Comptroller	A. M. Heston	A. M. Heston
" Treasurer	J. A. Jeffries	J. A. Jeffries
" City Clerk	E. D. Irelan	E. D. Irelan
" Tax Collector	Wm. Lowry, Jr.	Wm. Lowry, Jr.
" City Solicitor	Harry Wootton	Harry Wootton
" Mercantile Appraiser	J. W. Parsons	J. W. Parsons
" Building Inspector	S. L. Westcott	S. L. Westcott
Councilmen—First Ward	Albert Beyer	Albert Beyer
	E. A. Parker	E. A. Parker
	Jas. B. Reilly	Jas. B. Reilly
	||| Smith E. Johnson	Henry Rutter
	John S. Westcott	John S. Westcott
Second Ward	Edward S. Lee	B. C. Pennington
	J. E. Lingerman	J. E. Lingerman
	John Donnelly	John Donnelly
Third Ward	Daniel Knauer	Daniel Knauer
	George H. Long	George H. Long
	C. W. Mathis	C. W. Mathis
	W. R. Vanaman	W. R. Vanaman
Fourth Ward	Wm. W. Bowker	Wm. W. Bowker
	W. A. Ireland	W. A. Ireland
	T. H. Thompson	T. H. Thompson
	Wm. Riddle	Wm. Riddle
Superintendent of Schools	Wm. M. Pollard	Wm. M. Pollard
City Surveyor	J. W. Hackney	J. W. Hackney
Chief of Police	H. C. Eldridge	H. C. Eldridge
Captain of Police	C. W. Maxwell	C. W. Maxwell
Overseer of Poor	Smith Collins	Smith Collins
Electrician	A. C. Farrand	A. C. Farrand
Supervisor of Streets	B. Mathis	B. Mathis
Board of Assessors	David R. Barrett	David R. Barrett
	Howard R. Cloud	Howard R. Cloud
	John S. Leeds	John S. Leeds
Judge of District Court	R. H. Ingersoll	R. H. Ingersoll
Clerk of District Court	E. R. Donnelly	E. R. Donnelly
Water Commissioners	Rufus Booye	Rufus Booye
	James Parker	James Parker
	Louis Kuehnle	Louis Kuehnle
Superintendent of Water Works	Kenneth Allen	Kenneth Allen

NOTES.

Beginning with March, 1888, city officials were elected on the second Tuesday in March, instead of the second Tuesday in November, as in all preceding years. City officials elected in November, 1887, served only until the following March. The officials named for the years 1884 to 1887, are those whose terms expired in November of the respective years. The officials for the years 1888 to 1901 inclusive are those whose terms began in March of the respective years. Thus in the column "1890" the officials named served for the twelve months beginning in March, 1890.

*—1888—On April 23, 1888, Recorder Charles E. Adams, recently re-elected, resigned, and City Council elected Albert W. Irving to fill the vacancy.

†—1896—The office of City Comptroller was created in 1895, and Alured M. Heston was elected by City Council to serve for three years from January 1, 1896.

‡—1900—Succeeded D. L. Albertson, who resigned August 28, 1900.

§—1899—Succeeded Chas. C. Babcock, who resigned.

||—1901—On February 28, of this year, the Legislature passed what is known as the "Anti-Spring Election Law," which abolished Spring elections in all cities and extended the terms of officials, whose terms expired in March or any other month, to the following January 1st. Consequently, all Atlantic City officials elected in 1900, to serve until March, 1901, had their terms extended to January 1, 1902.

##—1901—In August of this year Recorder R. E. Stephany died, and City Council elected Chas. C. Babcock to fill the unexpired term.

††—1901—F. J. Moore, being appointed assistant Postmaster, resigned his position as Clerk of the District Court, and was succeeded by Edward R. Donnelly.

††—1902—On April 3 of this year, Governor Murphy approved an Act of the Legislature entitled, "An Act relating to, regulating and providing for the government of cities," commonly known as the "new charter" for Atlantic City. The Act was approved on the day of the "big fire" in Atlantic City, and was submitted to the voters of the city, for adoption or rejection, on May 6, 1902. It was adopted by a vote of 2155 "for," to 1457 "against." Majority, 698.

§§—1902—On June 15 of this year, Kenneth Allen succeeded William C. Hawley as Superintendent of the Water Department. Mr. Hawley resigned to accept a better position in Western Pennsylvania.

|||—1903—Succeeded David R. Barrett, by appointment of the Mayor, on January 1, 1903. Mr. Barrett appointed a member of the Board of Assessors.

FINANCIAL STATEMENT.

SHOWING RECEIPTS AND EXPENDITURES, ALSO CONDITION OF THE APPROPRIATIONS AND SPECIAL FUNDS AT THE CLOSE OF BUSINESS
DECEMBER 31, 1903. BEING A REPORT ON ATLANTIC CITY'S FINANCES FOR THE FIRST FOUR MONTHS—
SEPTEMBER, OCTOBER, NOVEMBER AND DECEMBER—OF THE FISCAL YEAR 1903-04.

RECEIPTS.

GENERAL FUND.

Recorder's Fines and Costs	\$563 78
District Court Fines and Costs	1,396 67
Liquor Licenses	15,750 00
Mercantile Licenses	355 25
Board of Health Fees	111 00
Building Inspector's Fees	657 50
Street Opening Permits	962 25
Electrician's Fees	204 00
Advertising Ordinances	115 00
Sale of United States Fire House	65 00
Taxes for 1903	395,703 01
Delinquent Taxes	29,369 14
Bills Payable	70,000 00
Freight Returned	8 00
Franchise Tax	2,675 78
Railroad Tax	3,438 74

Total \$521,375 12

EXPENSES.

GENERAL FUND.

Lighting	\$18,531 64
Sanitary	7 401 44
Printing	1,314 99
Poor	2,073 03
Property	8,966 90
Fire	24,970 89
Police	24,592 99
Salaries	13,765 57
Boardwalk	12,398 54
Streets	26,909 36
Interest on Bonds	17,859 35
Interest on Notes	239 72
Legal Expenses	209 72
Election Expenses	203 79
New York Avenue Extension	7,000 00
Official Map	404 81
Detective Service	842 42
Fire Companies	5,750 00
Surety Bonds	38 00
County Tax	103,647 72
Special District School Tax	19,229 12
City School Tax	60,014 50
State School Tax	45,304 84
Sinking Fund	58,000 00
Board of Health	2,000 00

Total \$451,759 34

Add Warrants paid on account Fiscal Year 1902-03, &c. 48,365 89

\$500,145 23

FINANCIAL STATEMENT.—Continued.

RECEIPTS.

IMPROVEMENTS.

Public Library—Balance September 1st	\$12 06
City Fire House—Balance September 1st	3,000 00
Building Sidewalks—Balance September 1st	5,000 00
Paving—Balance September 1st	4,445 94
City Hall—Balance September 1st	20,828 56
City Hall—Interest	136 50
Water Bonds—Balance September 1st	66,395 94
Water Bonds—Interest	151 48
City Improvement—Balance September 1st	5,570 01
Crenatory—Balance September 1st	1,473 22
City Park—Balance September 1st	118,284 77
City Park—Interest	64 39
Total	<u>\$225,362 87</u>

WATER DEPARTMENT.

Water Rents, Etc.	\$106,405 43
Total	<u>\$106,405 43</u>

EXPENSES.

IMPROVEMENTS.

City Hall	\$240 00
City Fire House	2,514 45
Public Library	12 06
Water Bonds	10,844 26
Building Sidewalks	1,082 92
Paving	47 75
City Park	1,363 85
Total	<u>\$16,105 29</u>

WATER DEPARTMENT.

Management and Repairs	\$8,168 85
Pumping Expenses	7,299 01
Rents, Rebates and Penalties	35 53
Extension	396 4
Meters	1,978 95
Construction	3,076 98
Interest	26,749 75
Street Service	813 76
Total	<u>\$48,519 24</u>

FINANCIAL STATEMENT.—Continued.

RECEIPTS.

BOARD OF EDUCATION.

Balance on Hand September 1st	\$9,204 16
City School Tax	60,014 50
Special District School Tax	19,229 12
State School Tax	19,250 80
Manual Training from State	2,500 00
Total	<u>\$110,198 58</u>

BOARD OF HEALTH.

Balance on Hand September 1st	\$1,138 78
On account Appropriation	3,000 00
Total	<u>\$4,138 78</u>

EXPENSES.

BOARD OF EDUCATION.

Salaries	\$24,511 89
Fuel and Janitors	4,682 57
Building and Repairs	33,707 69
Debt and Interest	6,952 06
Manual Training	2,288 14
Supplies	5,947 53
Miscellaneous	3,189 16
Total	<u>\$81,379 04</u>

BOARD OF HEALTH.

Salaries	\$1,243 32
Printing and Stationery	347 70
Sundries	157 77
Hospital	748 13
Total	<u>\$2,496 92</u>

SUMMARY.

	RECEIPTS	EXPENSES
General Fund	\$521,375 12	\$451,759 34
Improvements	225,362 87	16,105 29
Water Department	106,405 43	48,519 24
Board of Education	110,198 58	81,379 04
Board of Health	4,138 78	2,496 92
Total	<u>\$967,480 78</u>	<u>\$600,259 83</u>
Add Warrants paid on account Fiscal Year 1895-96		332 00
" " " " 1896-97		24 00
" " " " 1902-03		48,029 89
		<u>\$648,645 72</u>

THIS BALANCE SHEET IS THE PROPERTY OF THE BANK OF AMERICA AND CREDIT COMPANY, NEW YORK, N. Y.

ASSETS	LIABILITIES	EQUITY	RESERVE	PROFIT
Cash	Deposits	Capital	Surplus	Dividends
U.S. Bonds	Notes	Reserves	Unpaid Dividends	Unpaid Dividends
State Bonds	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Municipal Bonds	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Foreign Bonds	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Real Estate	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Loans	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Other Assets	Accounts Payable	Unpaid Dividends	Unpaid Dividends	Unpaid Dividends
Total	Total	Total	Total	Total

FINANCIAL STATEMENT.—Continued.

RECEIPTS.

BOARD OF EDUCATION.

Balance on Hand September 1st	\$9,204 16
City School Tax	60,014 50
Special District School Tax	19,229 12
State School Tax	19,250 80
Manual Training from State	2,500 00
Total	<u>\$110,198 58</u>

BOARD OF HEALTH.

Balance on Hand September 1st	\$1,138 78
On account Appropriation	3,000 00
Total	<u>\$4,138 78</u>

EXPENSES.

BOARD OF EDUCATION.

Salaries	\$4,611 89
Fuel and Janitors	4,682 57
Building and Repairs	33,797 69
Debt and Interest	6,952 06
Manual Training	2,288 14
Supplies	5,947 53
Miscellaneous	3,189 16
Total	\$81,379 04

BOARD OF HEALTH.

Salaries	\$1,243 32
Printing and Stationery	347 70
Sundries	157 77
Hospital	748 13
Total	<u>\$2,496 92</u>

SUMMARY:

	RECEIPTS	EXPENSES
General Fund	\$321,375 12	\$451,759 34
Improvements	225,362 87	16,105 29
Water Department	109,405 43	48,519 24
Board of Education	110,198 58	81,379 04
Board of Health	4,138 78	2,496 92
Total	\$967,480 78	\$600,259 83
Add Warrants paid on account Fiscal Year 1895-96		332 00
" " " " 1896-97		24 00
" " " " 1902-03		48,029 89
		\$648,645 72

of the Various Departments of the Atlantic City Government for the Fiscal Year Ending September 1, 1903, Compiled for Publication in the Comptroller's Report for 1903, by A. M. HESTON, COMPTROLLER.

RECEIPTS

	ORDINARY.	September 1922	October	November	December	January	February	March	April	May	June	July	August 1923	Total
Transport Tax, 1891						\$375 00	\$50 00							\$425 00
" " 1892						275 00	135 00							410 00
" " 1893														2,440 00
" " 1894														16,262 99
" " 1895														6,000 00
" " 1896														6,000 00
" " 1897														250 00
" " 1898		\$71 50	\$1 75				111 85	\$44 70	\$44 70					877 51
" " 1899		491 35	147 40	\$32 05	\$203 33	1,033 79	1,451 56	2,414 18	2,414 18	\$261 48				140 39
" " 1900	2,346 13	\$1,348 82	54 47	3,774 78	1,738 12	4,339 71	2,194 86	2,451 35	2,451 35	326 25				16,262 99
" " 1901	8,582 97	2,551 01	667 93	3,111 16	1,256 48	4,047 13	4,047 13	1,354 99	1,354 99	1,577 04				1,577 04
" " 1902														6,000 00
" " 1903														1,121 20
" " 1904														6,000 00
" " 1905														12,969 40
" " 1906														51,643 78
" " 1907														50,073 15
" " 1908														2,419 19
Current Taxes, 1909														2 00
Water Department														3,167 83
Board of Health, from State Comptroller														1,689 29
Corporation Franchise Tax														341 90
Recorder's Times and Costs														2,915 30
District Court, Fines and Costs														2,915 30
Quarantine Licenses														494 90
Mercantile Licenses														494 90
Registration of Dogs														1,745 00
Building Permits														1,745 00
Permits for Street Openings														1,110 07
Electrician's Permits														50 00
Street Dirt														350 80
Redemption of Dogs														54 00
Advertising Ordinances														320 90
Safe of Carriage														7 50
Sale of Life Boats														34 00
City Jail														559 00
E. Barnes Estate														5 00
Temporary Certificate														17 43
Interest														5,000 00
Sale of U. S. Fire House														96 40
Sale of Old Iron at Crematory														50 00
Interest Premium Returned														30 05
Total Ordinary		\$31,650 69	\$26,418 77	\$26,585 23	\$24,677 67	\$46,765 74	\$36,478 29	\$52,266 12	\$33,896 97	\$40,068 31	\$94,701 81	\$49,735 82	\$5,594 14	\$537,028 39
Proceeds of Bonds for Water Works		10,000 00	244 72	53 80		64 37		49 16						\$6,172 64

BALANCES.

Cash on Hand to Credit of General Fund, at beginning of fiscal year, September 1, 1902				369 99
Water Department	"	"	"	704 86 21
City Hall Fund	"	"	"	24,350 43
Water Works Extension Fund,	"	"	"	4,919 30
City Fire House Fund,	"	"	"	3,575 73
Boardwalk Fund,	"	"	"	1,668 02
Crematory Fund,	"	"	"	1,714 14
City Park,	"	"	"	115,162 43
Paving,	"	"	"	20,513 16
Taxes 1901, Balance of Sinking Fund past due assessments				6,000 00
Receipts from all sources during fiscal year, including cash on hand at beginning of year, September 1, 1902				\$1,135,912 27

Taxes 1901, Balance of Sinking Fund past due assessments

Receipts from all sources during fiscal year, including cash on hand at beginning of year, September 1, 1902

EXPENSES

[illegible]

BALANCES.

Less Outstanding Warrants September 1, 1903

Assets of Atlantic City, per itemized statement on separate page

Liabilities of " " " " "
Capital—Surplus of Assets over Liabilities

• • • • • \$4,077,266 89

• • • • •	2,203,000 00
• • • • •	<u>\$1,874,266 80</u>

The following is a list of names of the

LIST OF NAMES

John Jones, The
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APPROPRIATIONS AND BALANCES.

CONDITION OF APPROPRIATIONS AT CLOSE OF BUSINESS DECEMBER 31, 1903.

GENERAL FUND.

	APPROPRIATED	BALANCE
Lighting	\$50,000 00	\$31,468 36
Sanitary	32,000 00	24,598 56
Printing	7,000 00	5,685 01
Poor	7,500 00	5,426 97
Property	15,000 00	6,033 10
Fire	115,000 00	90,029 11
Police	80,000 00	55,407 01
Salaries	44,000 00	30,234 43
Boardwalk	7,500 00	5,101 46
Streets	60,000 00	33,090 64
Interest on Bonds	42,503 82	24,644 47
Interest on Notes	3,000 00	2,760 28
Legal Expenses	1,000 00	700 28
Election Expenses	500 00	296 21
Surety Bonds	1,000 00	962 00
Board of Health	10,000 00	8,000 00
Detectives	2,800 00	1,957 58
Hospital	12,000 00	12,000 00
Fire Companies	5,750 00	.....
Ambulance Service	2,000 00	2,000 00
State School Tax	45,304 84	.....
County Tax	103,647 72	.....
City School Tax	60,014 50	.....
Special District School Tax	19,229 12	.....
Sinking Fund	58,000 00	.....
Amount Carried Forward	\$784,750 00	\$340,520 57

GENERAL FUND.—CONTINUED.

	APPROPRIATED	BALANCE
Amount Brought Forward	\$784,750 00	\$340,520 57
Memorial Service	100 00	100 00
Armory Rent	100 00	100 00
Public Drinking Fountains	100 00	100 00
Revising, Compiling, Printing and Indexing Charter and Ordinances	350 00	350 00
Official Map	3,000 00	2,595 19
Refuse Boxes	500 00	500 00
Department Apparatus	500 00	500 00
Free Public Library	8,000 00	8,000 00
New York Avenue Extension	7,000 00	.....
Public Park	100 00	100 00
Total	\$804,500 00	\$352,740 66

WATER DEPARTMENT.

Rents, Etc.	\$170,000 00	\$121,480 76
Public Library	\$12 06	.....
City Fire House	3,000 00	\$455 55
Building Sidewalks	5,000 00	3,917 08
Paving	4,445 94	4,398 19
City Hall	20,905 06	20,725 06
Water Bonds	66,547 42	55,703 16
City Improvement	5,570 01	5,570 01
Crenatory	1,473 22	1,473 22
City Park	118,349 16	116,985 31
Total	\$225,362 87	\$209,257 58

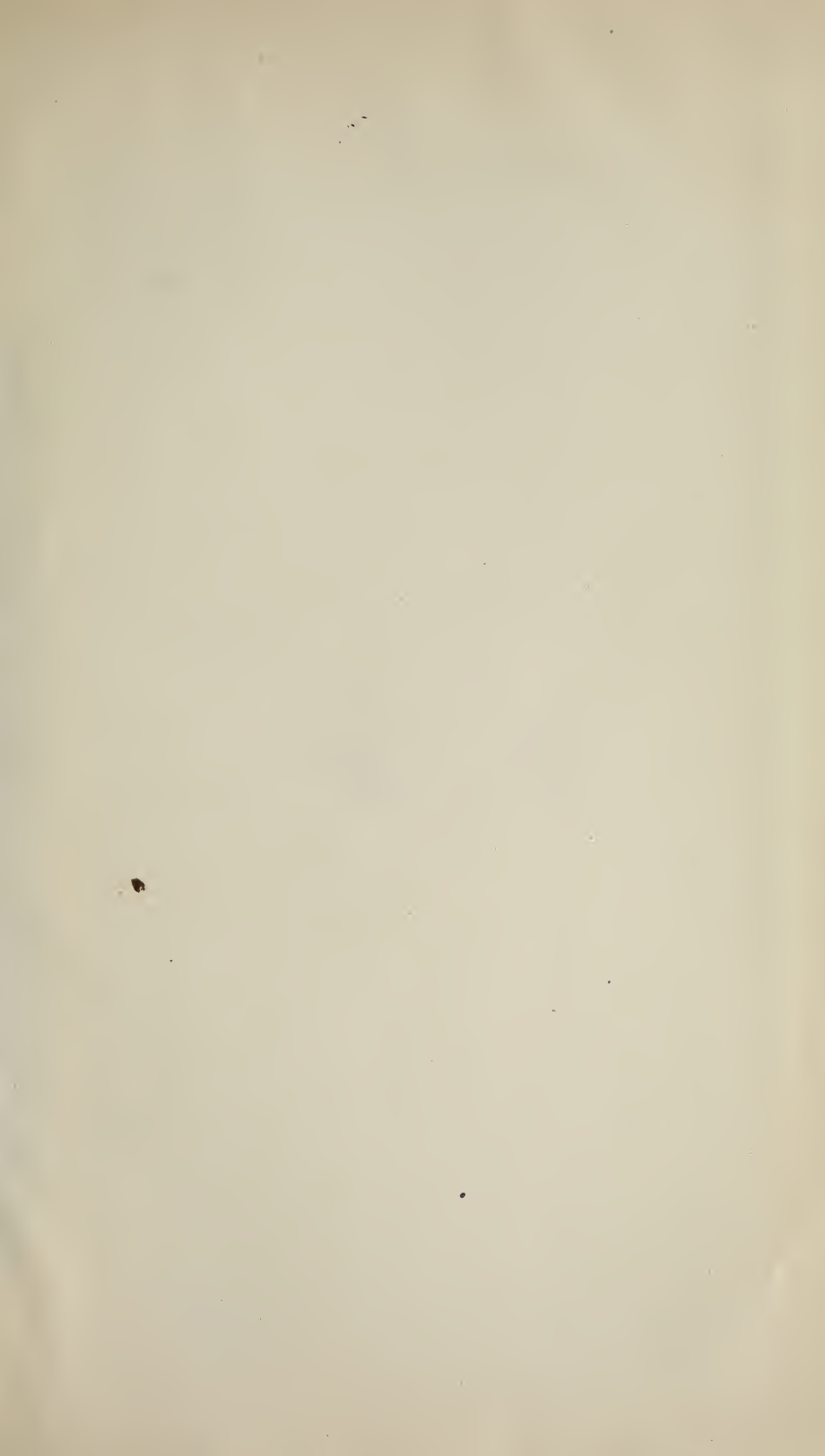
IMPROVEMENTS

Public Library	\$12 06	.....
City Fire House	3,000 00	.....
Building Sidewalks	5,000 00	.....
Paving	4,445 94	.....
City Hall	20,905 06	.....
Water Bonds	66,547 42	.....
City Improvement	5,570 01	.....
Crenatory	1,473 22	.....
City Park	118,349 16	.....
Total	\$225,362 87	.....

Atlantic City Compared with Other Cities.

Compiled from Reports from Mayors, Comptrollers and City Clerks to the City Comptroller of Atlantic City.

	Real Estate	Personals	Taxable	Tax Rate	Estimated Population	Total Debt	Poor	Schools	Health	Streets	Police Department	Fire Department	Lighting	Total Expenditures
Burlington	\$1,838,210	\$328,128	\$2 48	7,500	\$123,400	\$862	..	..	\$2,400	\$3,253	\$3,417	\$1,506	\$5,734	\$111,704
Camden	27,933,557	2,286,370	2 16	80,000	2,497,300	3,607	..	\$286,375	9,000	88,918	92,616	92,700	88,913	661,681
Cape May	2,233,000	200,000	..	2,500	123,300	222	..	6,731	229	3,566	2,504	2,458	7,717	142,213
Bridgeton	4,583,245	1,489,089	1 80	13,913	237,000	..	..	27,539	1,145	6,500	7,060	8,500	9,120	7,279
Millville	2,996,965	1,549,105	2 10	11,500	68,900	500	..	26,056	250	6,500	2,600	1,500	6,750	25,553
Newark	133,438,997	35,393,394	2 32	269,000	13,700,000	42,813	..	991,735	130,664	140,866	462,939	373,141	228,841	4,677,119
Orange	9,623,650	1,223,098	2 82	24,141	1,667,200	10,122	..	82,465	3,843	11,462	35,305	21,563	19,617	599,595
East Orange	16,898,200	2,240,350	2 74	25,000	1,376,167	3,657	..	211,250	11,940	26,487	35,721	20,398	36,464	312,313
West Orange	3,549,850	369,325	2 76	9,000	99,000	1,376	..	29,945	6,317	10,191	9,833	3,955	9,001	131,388
South Orange	3,487,500	320,000	92	6,000	76,000	1,529	..	20,950	500	4,777	8,274	2,291	7,003	76,109
Bayonne	13,817,102	885,019	2 68	40,000	1,048,600	1,861	..	138,300	6,520	15,134	40,569	13,892	..	889,203
Hoboken	30,617,500	2,186,400	2 33	65,000	1,444,500	15,283	..	199,745	2,968	21,877	112,103	83,340	30,097	..
Jersey City	86,241,745	9,300,817	2 80	235,000	18,562,400	7,003	..	481,890	..	96,085	421,615	244,043	161,167	4,201,069
Trenton	29,372,795	6,938,084	2 35	75,000	3,435,263	8,848	..	90,500	5,000	36,996	87,700	86,350	57,915	1,533,770
New Brunswick . . .	7,953,776	1,900,131	2 55	21,500	1,228,775	5,036	..	36,000	1,000	12,136	10,232	7,628	13,194	289,970
Perth Amboy	4,336,545	397,510	2 37	20,000	608,000	2,058	..	43,300	1,325	10,827	10,827	2,036	10,895	..
Asbury Park	3,587,300	330,115	2 76	4,500	292,500	230	..	18,884	1,785	5,314	6,982	5,061	5,528	..
Lakewood	2,886,675	755,825	1 43	3,500	..	206	..	..	..	..	..	..	..	..
Passaic	9,037,195	1,544,000	2 64	35,000	631,000	9,700	..	..	..	..	..	..	..	..
Patterson	45,000,000	9,800,000	2 50	115,000	3,378,000	42,000	..	132,373	3,475	23,500	14,000	17,000	21,750	342,042
Elizabeth	18,464,750	2,677,165	2 96	60,000	3,322,340	19,273	..	320,000	14,000	37,000	141,000	128,000	90,000	1,264,000
Plainfield	7,678,620	1,019,535	2 50	18,000	104,000	4,449	..	131,810	13,576	29,908	66,575	44,550	28,200	970,128
Rahway	2,934,125	416,775	2 78	8,500	795,947	2,573	..	62,626	3,000	26,485	15,996	21,150	12,305	123,991
Atlantic City	43,238,110	3,511,790	1 47	36,000	2,203,000	9,283	..	26,750	5,805	4,200	4,973	63,633	5,741	119,575
Englewood	4,531,800	318,800	2 16	8,000	78,000	..	..	120,948	12,000	63,500	71,805	..	47,096	1,027,816
Hackensack	4,384,700	325,925	2 64	12,000	105,000	455	405	12,383	230,221
								34,024	823	..	5,242	3,974	10,223	68,702



UNIVERSITY OF ILLINOIS-URBANA



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